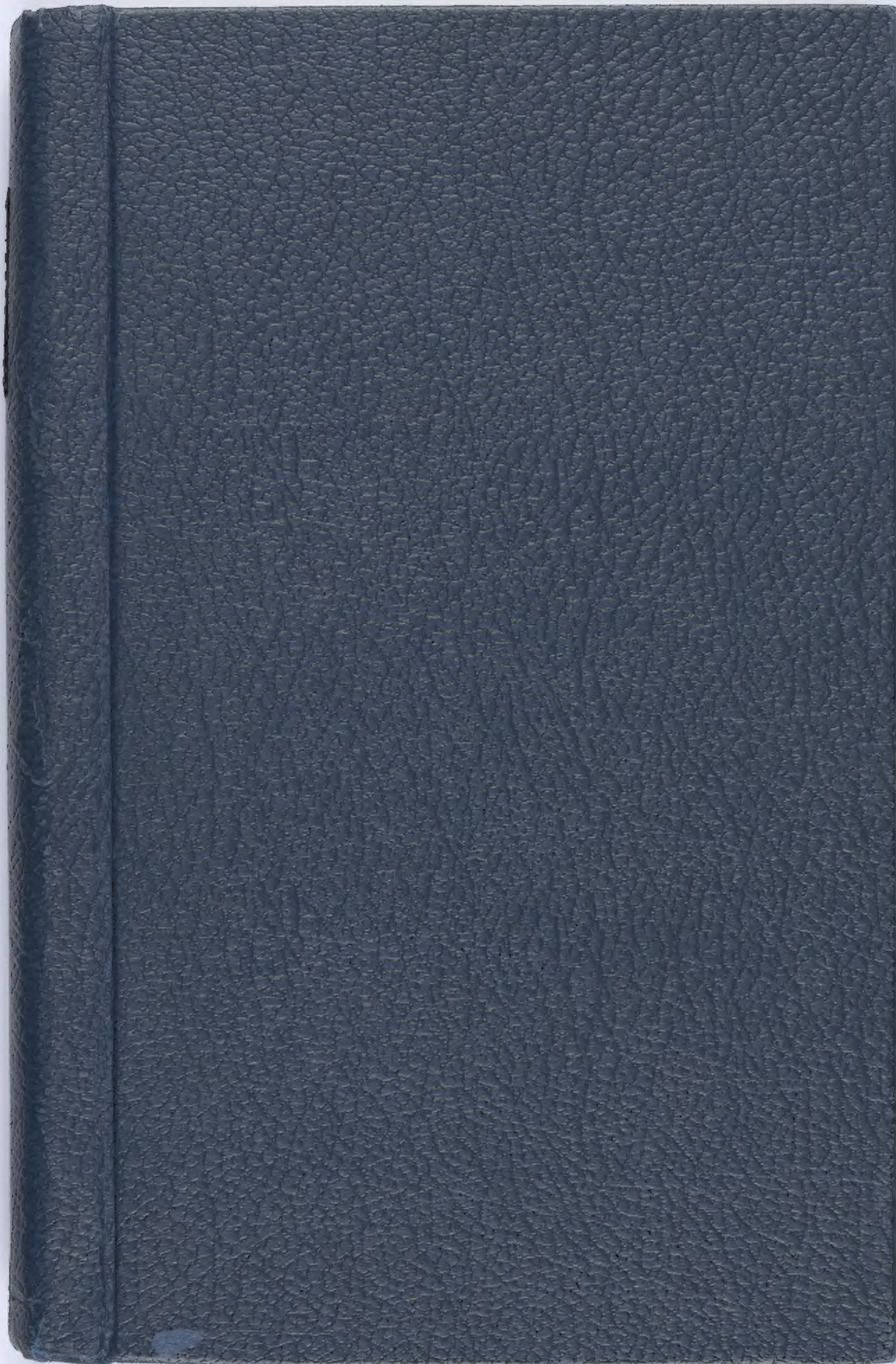




The RIVEN

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Spring-back BINDER



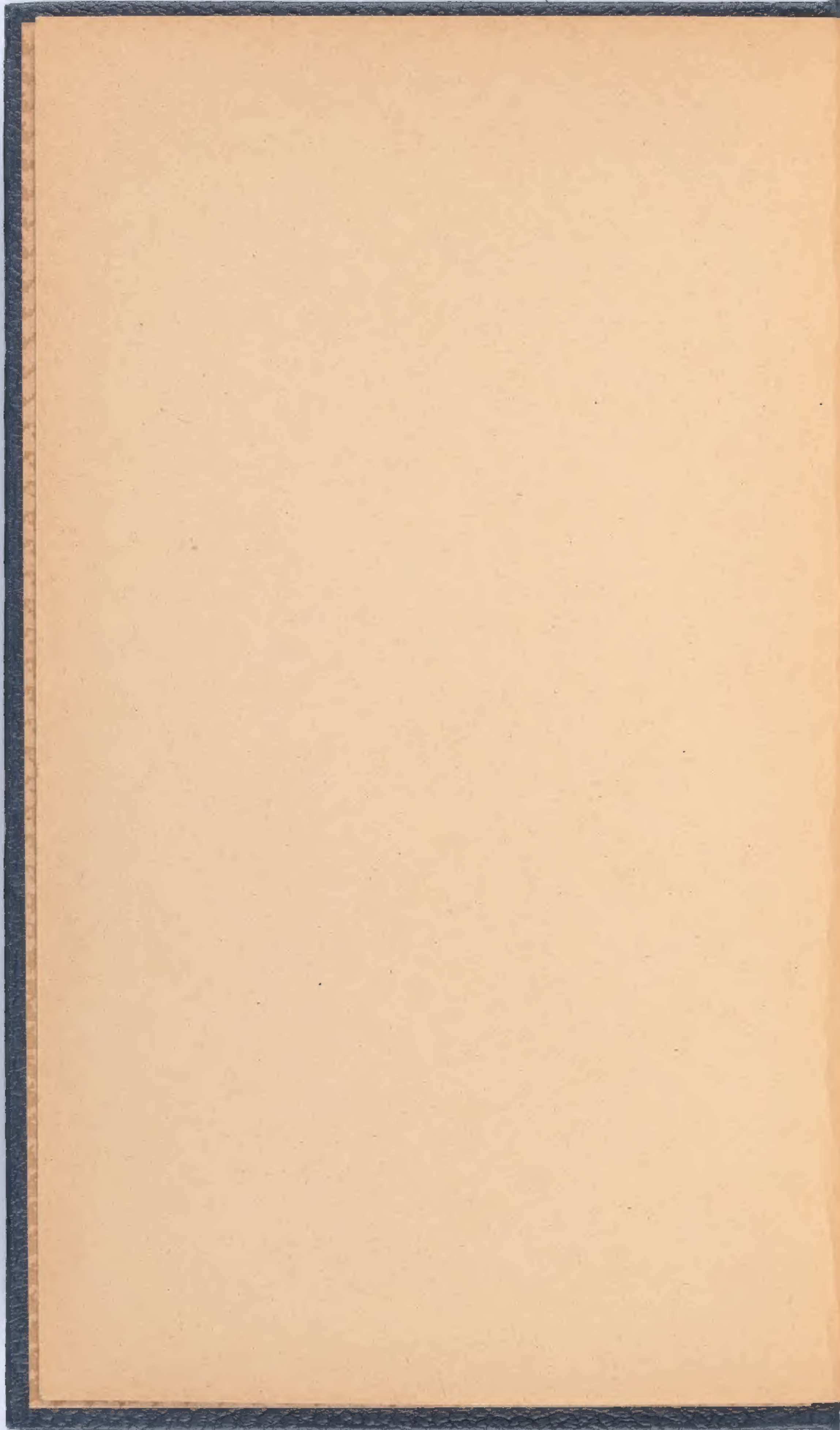
PLACE BINDER ON DESK, PRESS
BACK TOP COVER WITH LEFT
HAND AS SHOWN.

ALWAYS USE FLY-SHEET TO
REMOVE OR INSERT
CORRESPONDENCE.

The material and workmanship
in this article are of the highest
quality and are guaranteed by
the Manufacturer.

MADE IN AUSTRALIA

VAUCLUSE HOUSE HISTORIO SITE



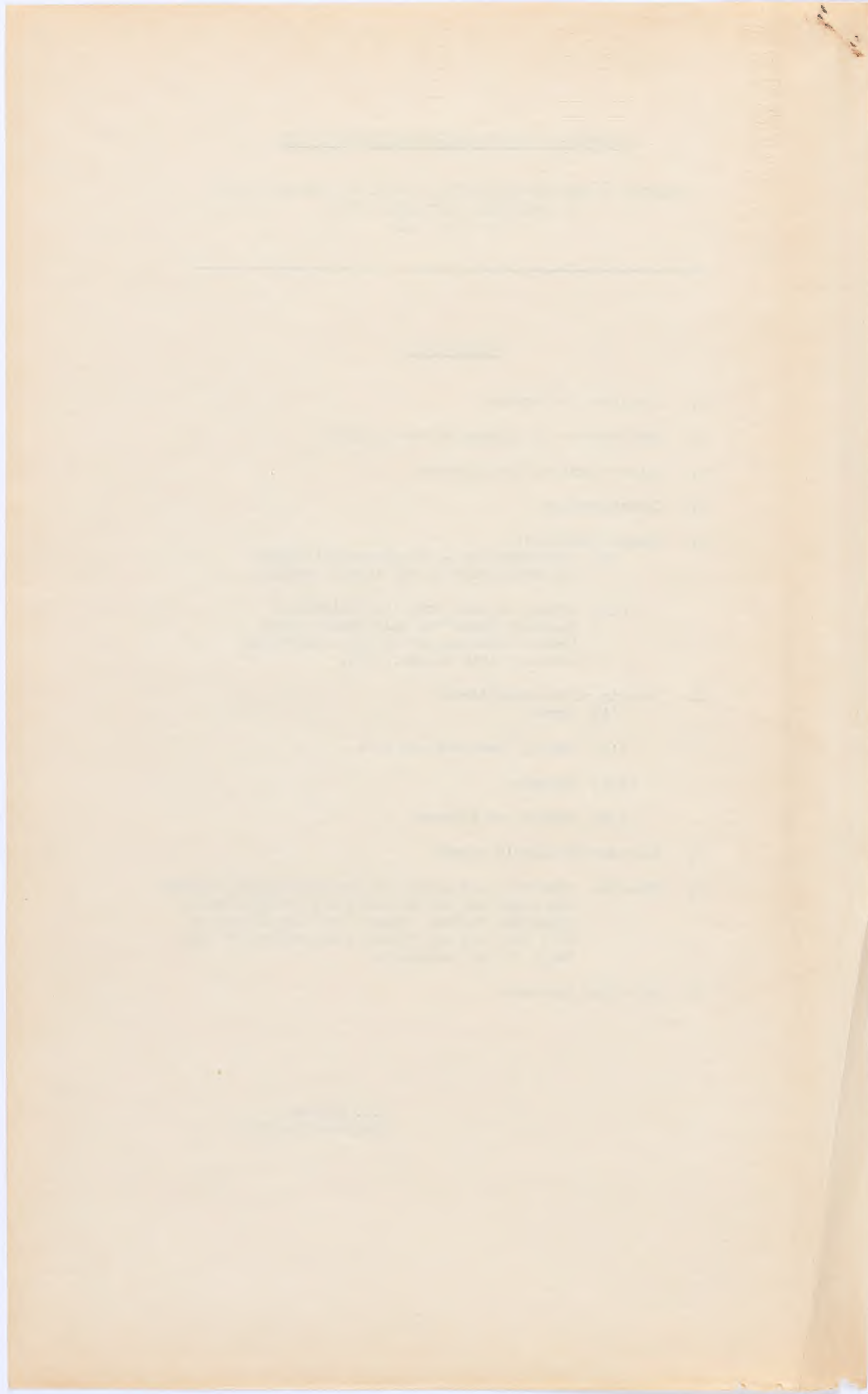
TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

A MEETING OF THE TRUSTEES WILL BE HELD AT VAUCLUSE HOUSE
ON THURSDAY, 19TH JULY, 1979
AT 5.00 P.M.

A G E N D A

1. Apologies for absence.
2. Confirmation of minutes of last meeting.
3. Matters arising from minutes
4. Correspondence
5. General Business:
 - (i) Consideration of the Broadbent Report on restoration of the formal gardens.
 - (ii) Formal request from the "Friends of Vauclose House" to hold their Annual General Meeting in the House on Sunday evening, 12th August, 1979.
6. Reports of Sub-committees
 - (i) House
 - (ii) Legal, Insurance and P.R.
 - (iii) Grounds
 - (iv) Museum and library
7. Secretary/Manager's Report
8. Finance. Accounts paid since the last recoupment summary was submitted to the Board are as detailed on summaries tabled. These have been passed to N.P. and W.S. and formal confirmation by the Board is now requested.
9. Any other business.

A.E. Hobson
SECRETARY/MANAGER



TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

MINUTES OF MEETING HELD AT VAUCLUSE HOUSE
ON THURSDAY, 19TH JULY, 1979
AT 5.00 P.M.

PRESENT:	Mr. K.R. Doyle	President (in the Chair)
	Mr. P. Cook	Vice President
	Mr. R. Rowe	
	Mr. W.M. Nolan	
	Mr. G.W. Sample	
	Miss S. Mourot	

APOLOGIES FOR ABSENCE:
Messrs. E.C. Colman and Mr. A.E. Cramer-Roberts

CONFIRMATION OF MINUTES:
The minutes of the last meeting were confirmed.

MATTERS ARISING:
Wentworth Mausoleum. The President read a copy of the letter he had written to the Rev. Burgess regarding the neglected state of the Mausoleum and its environs. This was endorsed by the members present. A reply was awaited.

Memorial Tree and Plaque for the late Mr. Harold Snelling. The Secretary/Manager advised that Mr. David Wilkinson had inspected the gardens and would no doubt be reporting upon a suitable location for the tree in due course.

Lease of Tea Room and Kiosk. The Secretary/Manager reported that, according to information received, Mrs. Avenell had signed the three copies of the lease and the deed of guarantee and was just waiting for endorsement by her co-director, Mr. Campbell, before returning the documents for signing and sealing on behalf of the Trust. It was hoped that this whole matter would be successfully finalised before the next meeting.

CORRESPONDENCE:

A letter was received from Mrs. Leslie Kiernan thanking the Trustees for their condolences on the recent death of her husband, Mr. George Kiernan, a former President and Trustee.

A letter from the Minister, Mr. Paul Landa was received giving his unqualified support of the Trust, with regard to its policy towards mentally and physically handicapped people visiting the House.

A further letter from the Minister expressed his regret at not being able to accept the Trustees' invitation to visit the House in June due to a heavy current programme of commitments. He and Mrs. Landa hoped to be able to accept the invitation later in the year.

A letter from "Challenges Accepted", a commercial film production company was tabled and the meeting endorsed the President's decision to permit the making of a film, for showing on television, promoting "Cosmopolitan" magazine. The fee received was \$500.00 which had been credited to the Special Purposes Account.

GENERAL BUSINESS:

(i) "The Broadbent Report" on the Gardens. A copy of this report had been circulated to all Trustees. It was unanimously agreed that Mr. Broadbent had provided the Trust with a sound, well-reasoned report which gave a solid basis on which to formulate a programme for the restoration of the gardens to have more the appearance of an early 19th century one than at present.

The Secretary/Manager advised Trustees that because of the delay in submitting the report, Mr. Broadbent had waived his fee. In view of the excellence of the report and the obvious hard work which had gone into its preparation, they might like to consider making some gesture of appreciation to Mr. Broadbent.

Mr. Nolan moved that the original fee of \$500.00 be offered to Mr. Broadbent. This was seconded by Mr. Sample and unanimously approved by the members present. The Secretary/Manager undertook to contact Mr. Broadbent on his return from England.

(ii) Friends Annual General Meeting. The request to hold this meeting in the House on Sunday, 12th August at 5.00 p.m. was approved. It was understood that the guest speaker would be the Hon. W.C. Wentworth iv.

REPORTS OF SUB-COMMITTEES:

(i) House. The Vice-President, as convenor, presented a proposed restoration and re-decoration programme for the financial year 1979/1980, which, after an inspection of the House, was approved in principle by the Board.

It was resolved that the consultant architect, Mr. Clive Lucas, should be advised of the proposed schedule and instructed to prepare detailed plans for implementation of the work to be done during the ensuing twelve months.

(ii) Legal, Insurance and P.R. In the absence of the convenor, Mr. Cramer-Roberts, the Secretary/Manager said there was nothing further to report.

(iii) Grounds. It was recommended that the sub-committee should make a detailed study of the Broadbent Report and then formulate a five year programme for the progressive restoration of the formal gardens to the north of the House. At the same time thought should be given as to the feasibility of implementing all or some of Mr. Broadbent's recommendations in respect of the outer courtyard area bounded to the west by the House, to the south by the stables and to the east by the Olola Avenue fence.

In response to an enquiry by the President, the Secretary/Manager advised that as soon as he knew what the financial allocation was for grounds maintenance, the temporary trellis screen to hide the kiosk garbage bins would be erected and the screens around the public toilets would be repaired and re-painted. Repairs and re-painting of garden seats would also be done.

(iv) Museum and Library. Miss Mourot as convenor said she had no new developments to report. All Trustees had commented favourably on the new "Guide to the Museum" and the Secretary/manager was instructed to thank Mr. Hedley Yelland for writing the text for this latest publication.

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SECRETARY/MANAGER'S REPORT:

With regard to the musical box-photograph albums recently donated to the Trust by Mrs. Orr of Melbourne, the Trustees hoped that at least one of these could be displayed in the "open" position. The Secretary/Manager said he would try to make room in one of the cases in the costume room.

The report was then formally adopted by the board.

FINANCE:

The report having been circulated with the minutes was formally adopted.

Recoup summaries Nos. 118 to 121 having been passed for payment by the Service were formally confirmed.

OTHER BUSINESS:

Functions in the House. The President asked the Trustees to give some thought to permitting a limited number of functions, in the House, for outside organisations who wished to entertain important overseas visitors in historic surroundings. Should the Trust agree, he suggested that a minimum fee for the function should be \$500.00 and that the sponsor should be completely responsible for organization, with our own staff looking after security.

Mr. Nolan said that the Society of Interior Decorators, of which he was a member, might be very interested in holding a function in the House in conjunction with talks by such people as Mr. Clive Lucas on what the Trust is trying to achieve in its restoration of the House.

The President replied that such a function fell within the present guidelines for use of the House by external organisations and although perhaps more elaborate, was not essentially different to evening visits made to the House in the past by such bodies as the Ceramic Collectors' Society and the Wedgewood Society.

It was then resolved that the matter should be further discussed at the next meeting and, if approved, a firm policy and set of guidelines should be formulated.

Dinghies beached in Vacluse Bay. The Secretary/Manager advised that as the number of dinghies beached on the eastern side of the bay had now reached forty-five he had implemented the recommendations of the Grounds Committee report of 21.9.1978, which had been accepted in principle at the Trust meeting of the same date, by erecting a notice drawing boat owners' attention to the provisions of by-laws 34, 34a and 34b which state, amongst other things, that no boat may be beached on the shores of the bay without the permission of the Trustees.

He then presented a draft scheme of registration for the boats together with a scale of charges, as suggested by the Grounds Committee report.

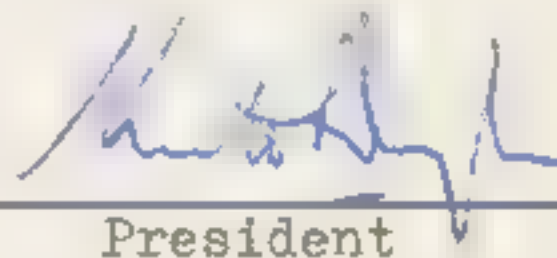
After some deliberation the Trustees present felt that administration of the proposed scheme would be unduly onerous on the secretariat. They also considered that by-law 34a was not specific enough and might be successfully challenged. In the circumstances it was considered advisable for the time being to remove the notice and

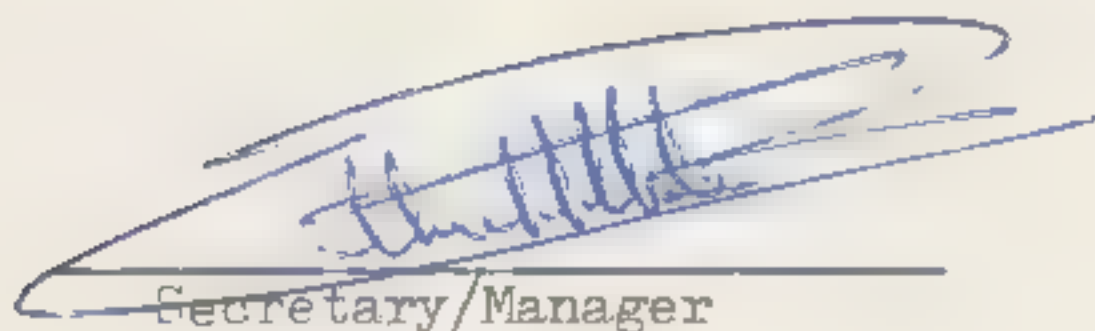
instructed the Secretary/Manager accordingly.

Further discussion would be deferred until the next meeting and meanwhile the Secretary/Manager was requested to seek advice from the Legal Department of the Service and also the attitude of the Service to making an annual charge for keeping dinghies on the beach above maximum high water mark.

As there was no further business to discuss the President declared the meeting closed at 7.50 p.m.

Signed as a true record



President

Secretary/Manager

VAUCLUSE HOUSE HISTORIC SITE

Report for July, 1979

FROM: Secretary/Manager

TO: The Trustees

STAFF

Mr. Byrt, week-end house attendant, who has been absent sick since the 2nd June has not yet been pronounced fit to return to work. In his absence his duties have been shared between Mrs. Ahern, wife of the weekend desk clerk, and Mrs. Hobson.

Mr. and Mrs. Ivor Powell proceeded on leave on the 16th July and will resume their duties on the 20th August. In their absence Mr. Tony Simpson is in charge of the Grounds staff and Mrs. Hobson has been carrying out the housekeeper's duties.

There has been some short term illness amongst the Grounds staff during the month.

VAUCLUSE HOUSE AND ANCILLARY BUILDINGS.

Mr. Wilson has proceeded with restoration during the month.

He has made a fine new cedar door and fitted it in the doorway between the kitchen and the scullery. It is an exact replica of the other doors in the kitchen and when painted, it will be indistinguishable from them. Correct period locks and keepers obtained by Mr. Lucas have been fitted to this door and the one at the foot of the stairs leading to the Secretary/Manager's flat.

The restored lock has also been re-fitted to the door leading from the inner courtyard arcade to the walled garden.

Mr. Wilson is now making the cases for the two swords to go in the Browne-Hayes Room in the Museum.

Other general maintenance work has been carried out.

VAUCLUSE HOUSE PARK

The grounds staff have worked well during the month. A further clearance of lantana, convolvulus and wandering jew has been made on the eastern side of the south paddock and another clearance has been effected on the eastern side of the beach paddock. The beach has also been cleaned twice during the month of bottles, tins and other inorganic garbage. The "Keep Australia Beautiful" campaign does not appear to have much impact on the people who use our beach or indeed the park in general. Some residents of Olola Avenue still tip their unwanted rubbish over the park boundary. Our collection of assorted non-biodegradable rubbish over the past two months has been shown to Mr. Colman; it includes an old gas stove, curtain rails, a broken garden chair, oil drums, bottles, paint cans and assorted ironmongery.

The mild day-time temperatures during the month have advanced the growth of seedlings and bulbs intended to flower in early spring, but a general lack of rain has made a fair amount of watering necessary.

GENERAL

The "Turf-King" rider mower was sent away for overhaul and re-sharpening of the blades and is now ready for use throughout the summer.

In the early hours of Tuesday morning the 24th July a stolen car being pursued by the police down Olola Avenue went out of control and crashed through the fence, about 40 yards north of the main gate. After demolishing some bushes and a sapling it came to rest near the east path. The police had it hauled out and taken away. As

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soon as the grounds staff came on duty they tidied up the damaged area; Mr. Wilson quickly got on with the job of repairing some twenty feet of fencing and by lunchtime had it re-painted.

On the 30th July Mr. Bertram, of the Macleay Museum at Sydney University, collected the George Graves headstone for display in their archaeological exhibition. It will be away for two months.

On the 31st July with the President's approval, ABC Television made a short film in the kitchen for screening in the children's educational programme "Earthwatch". I understand that it will be shown at 5.00 p.m. on Monday, 20th August.



A.E. Hobson
SECRETARY/MANAGER

VAUCLUSE HOUSE HISTORIC SITE

FINANCIAL REPORT

July, 1979

<u>Admissions to Vaocluse House</u>	<u>No. of Admissions</u>	<u>Income</u>
<u>Ticket Values</u>		
\$1.00	3,057	\$3,057. 00
60¢	690	414. 00
40¢	609	243. 60
<u>Coach Tours and Party</u>		
<u>Admissions by voucher:</u>		
\$1.00	2,328	2,328. 00
60¢	202	121. 20
40¢	319	127. 60
	<u>7,205</u>	<u>\$6,291. 40 (\$4,162.60)</u>

<u>COMPARATIVE CUMULATIVE TOTALS</u>		
<u>Financial Year</u>	<u>1978/1979</u>	<u>1979/1980</u>
<u>(5 weeks)</u>	<u>6,297</u>	<u>7,205</u>

<u>COMPARATIVE MONTHLY TOTALS</u>		
<u>July</u>	<u>6,297</u>	<u>7,205</u>

REVENUE

A good start has been made to the new financial year with admissions being 908 more than for the corresponding period last year.

Total income was satisfactory at \$6,409.20 of which revenue due to the N.P. and W.S. was \$3,203.60 whilst \$3,205.60 was credited to the Special Purposes Account.

BUDGET

Allocations to the General Account are not yet available from the Service, therefore the expenditure has been kept within the allocations for the corresponding period last year.

SPECIAL PURPOSES ACCOUNT

	<u>Item</u>	
BY:	Balance brought forward at 1.7.79	\$15,823. 74
TO:	I. Wilson. Carpentry & Restorations	\$ 640. 00
	I. Wilson. Carpentry & Restorations	375. 00
	Kamm Printing. Guardian Rosters	54. 00
	I. Wilson. Carpentry & Restorations	389. 00
	Kamm Printing. Circular letter, etc.	22. 50
	I. Wilson. Carpentry & Restorations	389. 00
BY:	REVENUE	3,205. 60
TO:	Balance carried forward at 31.7.79	<u>17,177. 84</u>
		<u>\$19,029. 34 19,029. 34</u>

KNOWN COMMITMENTS

Carpets as specified	\$15,000. 00
Kitchen furniture, etc.	1,000. 00
Re-decoration drawingroom, say	3,000. 00
Re-decoration hall and vestibule, say	3,000. 00
Restoration scullery, dairy, larder, say	2,500. 00
Tentative programme of restorations not listed above	28,500. 00
(as House Committee recommendations July, '79)	
Contingencies	<u>500. 00</u>
	<u>\$53,000. 00</u>

Therefore the amount required, extra to the current credit balance to meet all proposed commitments to June, 1980 is \$35,822.16 which should easily be realised during the next eleven months.



A.E. Hobson
SECRETARY/MANAGER
7.8.1979

VAUCLUSE HOUSE HISTORIC SITE

PROPOSED RESTORATION AND RE-DECORATION SCHEDULE
FOR THE FINANCIAL YEAR 1979/1980

<u>PRIORITY</u>	<u>ITEM</u>	<u>ESTIMATED COST</u>
	Re-decorate verandah and make good guttering and leaking sections. Colours, ironwork and woodwork - stone, topside of roof - silver.	\$5,000. 00
	Re-decorate drawing room (inclusive new curtains for this room and guests' diningroom.)	8,500. 00
	Re-decorate and restore reception room	4,000. 00
	Re-decorate mezzanine gallery and re-carpet	6,000. 00
	Restore and re-decorate two bedroom corridors and little staircase.	4,000. 00
	Restore and re-decorate scullery, larder and dairy	3,500. 00
	Re-decorate costume room and touch up china room	1,000. 00
	Architect's fees	4,000. 00
	Contingencies	<u>6,000. 00</u>
		<u>\$42,000. 00</u>

Carpeting for the drawing room, vestibule, reception room, guests' diningroom, little tea room, main hall and stairs is now on its way from the U.K.

Paper for the drawing room has also been dispatched from the U.K.

Moneys to cover the carpets and wallpaper have already been allocated from Special Purposes Account.

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VAUCLUSE HOUSE HISTORIC SITE

GROUNDS COMMITTEE

14.8.1979

THE JAMES BROADBENT REPORT

IMPLEMENTATION

The main function of the Trust is the preservation and restoration of the historic site of Vacluse House. This is held to include the gardens and immediate environs of the House.

Towards implementing Trust policy in respect of gardens, the services and advice of Mr. James Broadbent were obtained. Mr. Broadbent is a well known authority on 19th century Australian gardens. His recommendations are based on research both specific and general.

Specifically they depend on a pencil sketch (1840), an engraving (1873) and photographs (1880-1920). Generally they are founded on a knowledge of 19th century gardens. We regard his conclusions and suggestions as being the most nearly authentic obtainable.

The scope of the proposed restoration are the areas indicated in sketch plans 1 and 2 as distinct from what is now known as Vacluse House Park. We accept this on the well founded assumption that the park area was, in Wentworth's time, largely pasture land, vineyards and natural bush. Accordingly, we recommend that, beyond the cultivated or garden area as delineated by Mr. Broadbent, shrubs and trees indigenous to Vacluse provide the basis of future re-planting and development. Nevertheless, we consider that, in the implementation of this policy, especially fine specimens of shrubs and trees, exotic or otherwise, at present standing should be preserved.

Variations in existing garden and layout features recommended to ensure a high degree of historic authenticity may be divided into two sections:

- (1) Replanting, additional planting and character of lawn maintenance.
- (2) Structural.

No. 1. Variations suggested in No. 1 present no problems. These can be effected through the preparation of a written policy and a programme to be followed by the Head Gardener and his staff. Policy statement and programme would be prepared as a result of consultation between one or more members of the Grounds Committee, Mr. Hobson and the Head Gardener. The Grounds Committee has nominated Messrs. Colman and Wilkinson to represent the Trust.

Concerning the programme or specification, a reservation was expressed regarding rough mown grass in the areas A and D and the effect on the general appearance of the grounds. It was resolved that Mr. Broadbent's suggestions in this regard be given a trial especially in view of the desire for contrasting areas which were a feature of the grounds in the mid 19th century.

No. 2. Recommended structural variations. Please refer to ground plans 1 and 2.

B. Re-installation of steps marked B (Area A).
Recommended.

F, G. Rustic arch over path at F. Provision of urn
for central bed G. Transfer of urn from W to shrubbery
F as a lesser evil. Recommended.

K. Bridge side guards - trellis work or bamboo. Recommended when existing structure needs replacement.

N. Restore concrete paths to original gravel with deep dish drains. Recommended that consideration be restricted to paths surrounding fountain area immediately in front of the House. Committee resolved that a test strip of Neuchâtel surfacing on top of concrete path be established to test feasibility of obtaining gravel path effect without digging out concrete.

O. Restoration of path to original position. Removal of retaining wall. Removal of "crenellations".

"Crenellations" have been removed. Action with regard to retaining wall and restoration of path deferred for further consideration.

W. Removal of bronze urn. Recommended.

Z. Removal of stone flagging. Recommended that stone flagging remain.

Re-introduction of iron "estate" fencing. The Committee is of the opinion that this would be a most desirable and effective restoration.

Inhibiting factors are availability and cost. We feel, however, that an approach to a number of firms such as B.H.P. could well result in having the required fencing constructed and donated to the House.

It was resolved that an estimate of costs for proposed structural variations and additions be prepared as soon as possible.

General Comments. Some of the structural variations raise problems of feasibility - possible public controversy on the one hand and funding on the other.

We feel that information about and understanding of the Trust's intentions will largely eliminate public controversy. We suggest, therefore, that a copy of the Broadbent Report and a copy of the Grounds Committee's report, if approved, be made available to the "Friends" and that appropriate publicity be sought through the "Wentworth Courier" and the Sydney dailies.

We are of the opinion that integrity of historical purpose rather than bogus tradition or the desire for municipal prettiness should, within reason, be seen to inform Trust policy.

Moreover, we feel that the re-establishment of the areas indicated in terms of contrast and authenticity will emphasise the historic character of the Site.

The main impediments to full implementation are the very substantial existence of the concrete paths and the cost of re-establishing the "estate" iron fencing. We have no doubt that some compromise can be effected with regard to the former and that some means of acquiring the iron fencing will be found.

We recommend the acceptance and gradual implementation of the report and the adoption of the priorities as presented by Mr. Broadbent in so far as they are practicable.

E. Colman for the Grounds Committee

VAUCLUSE HOUSE HISTORIC SITE

VAUCLUSE HOUSE
GARDEN RESTORATION REPORT

BY

JAMES BROADBENT B.Arch., A.R.A.I.A.

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VAUCLUSE HOUSE HISTORIC SITE

VAUCLUSE HOUSE -- GARDEN RESTORATION REPORT

DOCUMENTATION

The principal visual records of the Vaocluse House landscape and garden used in this report are:

Pencil sketch from the north-east, Conrad Martens 1840. Mitchell Library.

Engraving from the north-east. Illustrated Sydney News. 1873.

Series of photographs from c.1880 to c.1920. Vaocluse House collection.

Unfortunately no other visual documentation in the way of estate or subdivision plans, or other reliable or detailed illustrations have been located.

Written documentation, beyond the general descriptions of "fine estate" etc. appear to be totally lacking. A reference to plants being purchased from the Macarthurs' Camden Nursery has proved elusive.

PHYSICAL EVIDENCE

In the absence of detailed documentation the assumption that the garden layout is original to the mid 19th century may be made by comparing the physical evidence with contemporary garden design in Australia and England and with contemporary garden literature.

DEVELOPMENT OF THE GARDEN

(from available illustrations.)

1. The Conrad Marten's sketch of 1840 (Mitchell Library) showing both the stable and the central block of the house in some detail suggests that the present garden and shrubbery had not yet been constructed.

2. The Illustrated Sydney News engraving (copy - Vaocluse House historical exhibition) while not showing the path layout clearly indicates the entrance drive and the mass of planting corresponding to the existing layout.

It also shows a garden of several years growth, therefore one can assume perhaps that the present layout dates from c.1850 for it has been established that the present garden front of the house was remodelled in 1847. Some form of garden presumably existed well before this; however the present layout may be stylistically related to garden design of the early years of Victoria's reign.

The garden at Elizabeth Bay House (formed in the early 1830's) appears to have been one of the earliest examples of "gardenesque" design in the colony although it was on a larger scale than Vaocluse and utilised the site more fully. Camden Park has some similarities but is again of a larger scale, and also Gledswood (near Campbelltown), a mid 19th century garden of comparable

scale showing a similar use of open lawn and separate thickly planted shrubbery closely divided by irregularly curving paths. Stylistically one would not expect the Vacluse garden to pre-date 1830 or to post date 1860 and if one considers its scale in relation to the remodelled house a mid-century date again appears logical.

This engraving is the most important single illustration of the garden. It illustrates a country house and garden and shows details which give the garden a specific character:-

A minimum of planting outside the shrubbery areas

Distinctive plantings of araucarias and giant bamboo (the latter notably at the entrance gate - a common feature it appears in colonial gardens).

The distinctive use of iron "estate" fencing enclosing paddocks which have now been taken into the garden thus confusing and lessening the impact of the original layout.

This illustration is also the earliest reference to the fountain.

3. Photograph, framed. c.1880. (Vacluse House Collection). A valuable picture distinctly showing the fountain, the original line of the drive fenced on either side with "estate" fencing (possibly painted white) and dense planting along the stream. Comparable to No. 2 (above).

4. Photograph. c.1888. (Vacluse House Collection). A view from the lower edge of the fountain lawn looking towards the fountain and house. The fountain surrounded by roses and herbaceous plants. The wistaria has already clothed the verandah.

5. Photograph of a Tea Party, 1884 (Vacluse House Collection) Similar to No. 4(above)but not as clear.

6. Collection of photographs, c.1900-1920. (Vacluse House Collection - various albums). Showing north garden.

(a) View across lawn to fountain, ? 1920.
The fountain is hidden by a typical early 20th century squared lattice work screen.

Planting around fountain indistinct.

Foreground clearly shows brick dish drain separating the gravel path from the cut edges of the turf.

(b) View to house from north-east. n.d.

Virtually the same as to-day except in detail -- the grass less manicured; the paths gravelled, with brick edge drains.

(c) Verandah bay. n.d.
Shows the adaption of perforated terracotta screen blocks for an edging to the planting beside the verandah and the pleasing way in which the lawn curves down to the level of the path which is now unsympathetically flagged in sandstone and at a higher level.

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- (d) View from the centre of the fountain lawn to north-east. ? c.1920.

The flower bed cut into the lawn near the young boy appears from other views to have often changed shape before being eliminated (see 6b, above).

The large araucaria in the background is possibly one shown in the 1873 engraving.

Brick dish drains are indistinct but appear to have been used only where run-off water presented a problem, such as around the fountain lawn. However there is the possibility that they reflected original and later paths.

- (e) From the verandah over the lawn to the fountain. n.d.

Virtually unaltered although the vista beyond the shrubbery planting has grown over.

7. Collection of photographs, c.1900-1930. (Vaucluse House Collection - various albums). Showing carriage loop, stable and kitchen area.

- (a) View across loop to kitchen. n.d.

"Estate" fencing edging drive in foreground.

Araucaria bidwillii in centre of carriage loop.

No edging apparent to drive.

- (b) Stable. n.d.

Fence shown in 7a (above) appears higher on slope.

As in 7a the unsophisticated nature of the drive, minimally maintained, is evident.

Overgrown planting to either side of stable facade.

- (c) Post card and "Vaucluse House, Eastern Aspect", c.1930

Existing kurrajong (also discernable in 7a) can be seen outside kitchen together with rustic arbour and tree ferns.

Japanese urn in centre of neatly reformed loop.

THE GARDEN AT PRESENT.

The change in the character of the garden between photographs 7a and 7c is quite evident. A further comparison with a view from the same spot to-day makes the point even more strikingly.

Although the basic layout has survived, the detailing and attitudes to the maintenance and planting has greatly changed - and with it the character of the garden, from that of the country house (shown in photographs 2 and 3) to that of a municipal park.

I do not wish to criticize the present maintenance and horticultural standard of Vaucluse House garden for this is excellent, but I firmly feel that if the Vaucluse House Trust wishes to restore the historic core of the garden authentically much of this effort must be redirected. It is essential firstly to accept the image of the garden as a 19th century garden and

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disregard - as far as is practical - the generally accepted standards and techniques of modern municipal gardening.

This will inevitably lead to increased maintenance in specific areas - but decreased maintenance generally by the elimination of anachronistic features, ill-placed borders etc, as detailed below.

As my initial report suggested, the restoration of Vaucluse House garden is very much a matter of simplification by the elimination of 20th century additions and detailing which overlay the original layout.

Although documentation of the garden is disappointingly scarce, the design appears remarkably intact. I have no doubt that the restoration of the garden is justified from an historical as well as an aesthetic point of view.

The project would certainly be one of restoration rather than recreation, warranted by the intactness of the original layout as well as by the desirability of giving the newly restored house a more appropriate setting.

Vaucluse House is in the enviable position of being the only house museum in the state where such a restoration is possible - where the layout is intact, with its rich and luxuriant large scale planting intact and with the staff necessary for its correct maintenance.

RESTORATION OUTLINES.

As the layout appears largely intact the principal recommendations are:

1. To simplify the garden by the elimination of modern 'embellishments'.
2. To restore its original detailing.

At present all sections of the garden are maintained to a uniform level and in a similar way. If the garden is to regain its 19th century character then each part should respect its 19th century function and appearance. For example the stable and kitchen area should not have the same plants and borders as the shrubbery, and the original shrubbery should not have to compete and its importance be obscured by later plantings.

Secondly modern detailing be replaced where and when possible by more authentic detailing. The concrete paths and edgings are the most obvious intrusions and more than any other alterations at once confuse the historic character of the garden, giving it the appearance of an exceptionally well-maintained municipal park rather than an important private 19th century garden.

The following ^mcoments are related to the specific areas marked ed on the accompanying sketch plans.

- A. The modern retaining wall appears to mark approximately the boundary of the original garden from the paddock through which the entrance drive passed. (See illust. 2, 3).

It would be impractical to restore the original contour unfortunately, but very desirable to emphasise the limit of the original garden and shrubbery and emphasise its introspective nature.

It is recommended that all the planting on the higher (i.e. east) side of the wall be removed and be replaced by a continuous clipped hedge of *olea africana* contained within iron estate fencing.

The grass (area A) should be not as closely mown as at present in deference to its original use simply as a paddock and in order not to detract from the impact of the fountain lawn (area C), presumably the only area of close-mown grass in the original garden.

- B. Simply detailed steps should be re-installed, again to emphasise the change in area. The path is presumably modern.
- C. Remove seedling eucalyptus and inappropriate planting of small conifers.
- D. The use of clipped ivy edging in this section is particularly good. It is appropriate and attractive and has the added advantage in this situation of disguising inappropriate modern edgings. Its use could be extended along the entire length.
- E. These beds although following the form of those closer to the house may have been added to the original shrubbery. Complete re-planting to make them compatible to those at J for example is needed, possibly with dwarf box edging.
- F,G. Early 20th century photographs indicate the use of rustic arches or arbours in this area. Throughout the 19th century shrubberies were furnished with a variety of features such as arches, seats, urns etc. A simple rustic arch over the path at F would frame a fine view of the house and be a focal point from the house.

Likewise the important central bed, G, seems to require some feature. This may be provided by a particularly striking plant or "architectural" feature such as an urn.

An early Victorian cast iron urn or composition stone "flower basket" would be appropriate. Good reproductions of the latter are available in the UK at reasonable cost and would not be too pretentious yet create the needed focal point.

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- H. Although creating a fine show while flowering, the azaleas need other shrubs and bulbs introduced among them to emphasise the character of a Victorian shrubbery and the beds should be edged with box. (Compare this present planting with the lively and effective planting at 'J').

It would be desirable if, in time, the gravel surfaces of the shrubbery paths could be restored, but although harsh and unsympathetic to the Victorian character, the concrete surfacing of these enclosed paths is not as objectionable visually as on the paths seen from the house. The edging of all the beds in the shrubbery with more ivy or clipped dwarf box is strongly recommended.

- I. The small rockery (a feature found in 19th century English gardens rather than colonial) is a modern introduction. There seems no need for its replacement but its planting should be strongly reinforced with native ferns etc.
- J. These areas appear to be the most intact areas in the shrubbery - or at least the most successful exercises in Victorian planting - and should be used as a model for the replanting of other areas. The use of cordylines, ginger plant, brunfelsias and agapanthus is particularly good. In other areas of the shrubbery the use of pampas grass, streletzias and also the underplanting of impatiens and morea edulis is also good.
- K. Old photographs show bridge balustrades of trellis work or bamboo. In the event of the existing balustrades these designs should be used.
- L. The upper (eastern) path is perhaps the most difficult problem in the restoration of the garden for it is a completely modern contribution, roughly on the line of the original drive, yet its presence and its shrubbery border detract very much from the importance of the old shrubbery and are quite out of character to the original appearance of area A.

It would be impractical to remove it or its shrubbery. It now forms a principal walk to the house and the shrubbery performs the important function of screening the site from the intrusion of the street and modern houses.

As suggested in 'A' the landscaping of the area be "played down" as much as possible. The path should remain concrete and the shrubbery simplified by gradually eliminating the more colourful or flowering plants and replacing them with dense evergreens such as olea africana (as for the hedge at 'A' but unclipped). The border should be regarded as a functional screen and this area simply a background for the more important shrubbery at its centre.

- M. The date of the fountain is uncertain, although it predates the engraving of 1873, and its surrounding planting has undergone several changes (illus. 4, 6a, 6e). The most unfortunate change however has been the modern sandstone edging of the pond. It would be impractical to remove this at present, but as the earliest photographs available show it, as now, surrounded by flower beds or low shrubbery its visual intrusion may be minimized by replanting with dense low flowering shrubs and herbaceous plants - for example mid 19th century shrub and species roses, plumbago, eraniums, box etc. The planting should be

-7-

quite symmetrical and areas or borders of annuals may be used but regularly planted rather than dispersed as in an early 20th century "herbaceous border".

The fountain lawn should be the only area of grass mown as closely as it is at present.

- N. The concrete surfacing and edging of these paths are particularly disturbing, interrupting every view of the house from the garden and of the garden from the house.

It is strongly recommended that they be restored to gravel with deep brick dish drains and cut edges to the turf. Although requiring more maintenance these paths, properly constructed and drained, should be as functional as the present unsightly concrete.

- O. For visual and historic reasons it is suggested that this path be restored to its original position leading to steps further along the verandah.

The modern retaining wall at this point should eventually be removed, however the "crenellations" should be removed immediately and the beds replanted with more trailing plants introduced to disguise the wall.

- P. With the possible exception of the splendid specimen of jade plant these verandah beds should be completely replanted, removing the flax and dwarf cypresses.

- Q. As at 'J' this area is particularly effectively planted and should be maintained with no alteration to plant material (with the exception of the young ficus plants within the hedge which should be removed).

- R. This boundary hedge of tecoma and olive is particularly good and should be continued along the drive (see T.).

Within this old hedge is the last remaining section of "estate" fencing in situ. This should be copied for future fencing.

- S. The present planting and detailing of edges and lawn is misplaced. It should be greatly simplified to regain the character shown in 7a, retaining the old kurrajong and replanting, as in the earliest illustrations, the banana palms along the kitchen wall. There appears no reason for the duplication of paths.

- T. The modern stone retaining wall is an unfortunate detail which would now be difficult to remove. It is recommended that ivy or ficus be planted at its base to cover it and that the hedge and fence at 'R' be continued above it to the entrance gates.

- U,V. As in photograph 7a it is recommended that the area 'V' be fenced in with "estate" fencing and the grass left long, being mown as high and as seldom as possible.

Along the street boundary discreet random planting of local native shrubs and trees may be desirable to screen the over-looking houses but this planting must be planned to look eventually like natural bushland.

- W. The bronze urn given by the family of the late Sir Walter and Lady Harris should be removed. It is entirely inappropriate

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in this section of the garden. (Compare photographs 7a, 7c).

If the Trustees are under an obligation to retain the urn on display it could be used as the feature in the shrubbery at "F" with good effect. Aesthetically, however, it is really an anachronism to use it in any part of the garden.

An *Araucaria bidwillii* may be replanted in its stead, but it should not be surrounded by a flower bed.

X. The grass within the loop should be rough mown as in "A". The loop has been realigned on the kitchen side to accommodate parking and it would be impractical to alter this.

Y. As at 'J' and 'Q' the planting along the stream from the great figs and magnolias through camellias down to the ground covers is particularly appropriate.

Z. The modern stone flagging here is quite inappropriate and should be removed.

I am also doubtful if the path here is original although it shows on photograph 6c.

AA. The inappropriate "decorative" planting before the stable, as in the whole carriage loop area, should be removed. Photograph 7b shows the stable with overgrown screen planting to each side. The present plumbago however is appropriate and may be an early survival. It should be retained. Further olives could be used for screening.

C O N C L U S I O N

This survey outlines the basic issues involved in the restoration of the garden.

It divides the garden into four areas --

A -- the old entrance drive lawn.

B -- the shrubbery.

C -- the fountain lawn.

D -- the carriage loop --

-- and attempts to emphasize the relative importance of each area and their differences in character.

That the original function of each area in relation to the house should be re-established as firmly as possible is one of the fundamental tasks of restoration.

These areas have been generally annotated as to the present merits of their planting and detailing and their requirements for restoration.

The second fundamental task is the restoration of 19th century details of surfaces, edgings and features, and planting schemes where needed.

-9-

With two minor exceptions the layout appears to be original and no reconstruction work appears necessary.

The sections destroyed - such as the entrance drive - are now impossible to reinstate, and the removal of most modern additions other than detailing is either impractical or unwarranted.

This report does not attempt to cost the project or to programme it, although it does suggest some priorities.

The costliest part of the restoration would be the resurfacing of paths and the re-introduction of "estate" fencing. Both I believe are of the utmost importance if the 19th century character of the garden is to be restored.

The detailing of edges and replanting may be undertaken by the present staff with very little expense in terms of plant material.

The increased work required in areas B and C would be offset by the simplification of areas A and D.

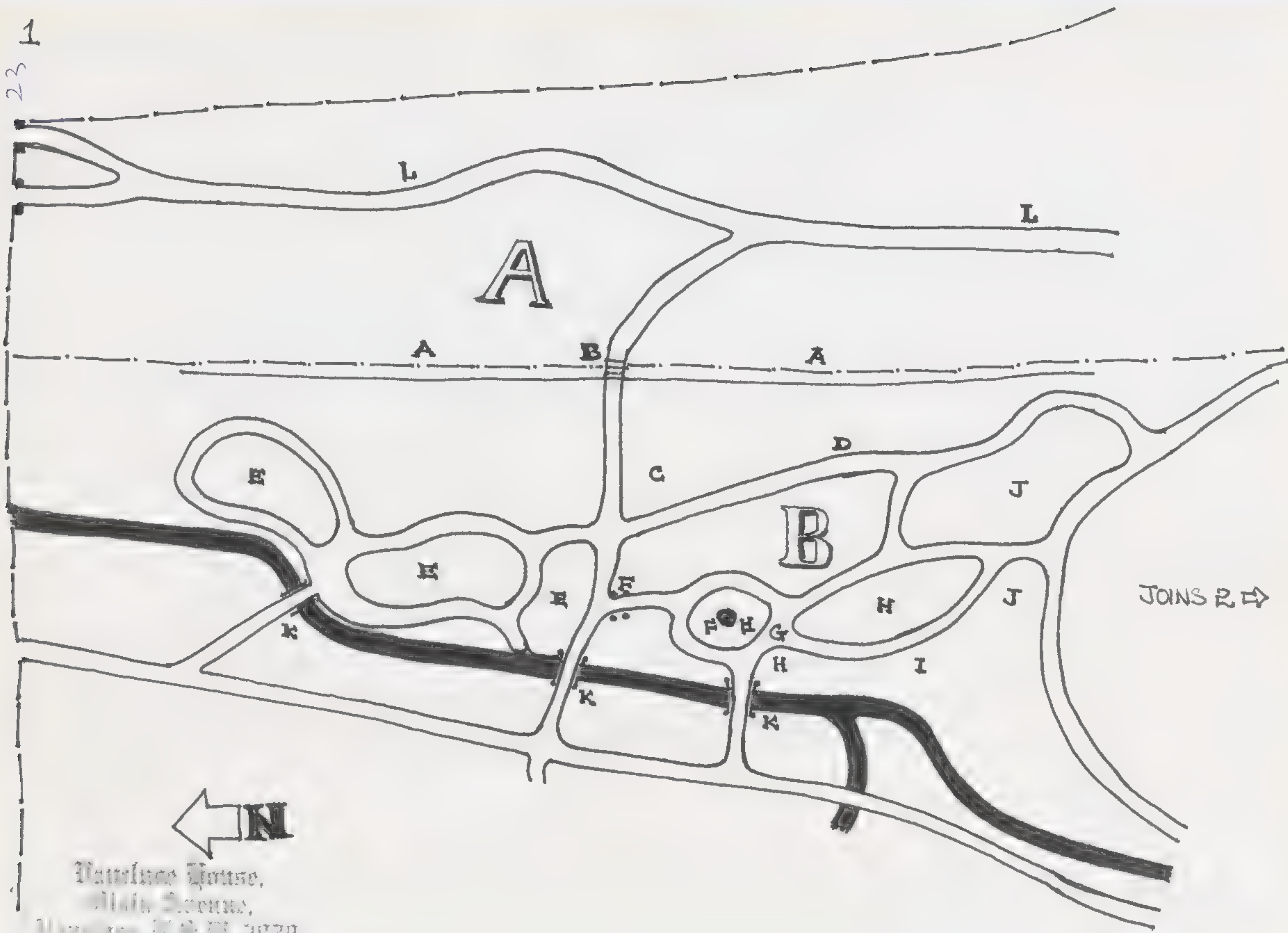
The priorities I suggest are:-

1. The removal of all minor inappropriate plants (i.e. perennials, immature trees etc). The large scale planting of figs, palms and magnolias -- the glory of the Vacluse garden -- is fortunately largely original or appropriate).
2. The simplification or elimination where necessary of inappropriate plantings and beds -- notably along the northern walk through A and in the area D -- and the re-establishment of the contrast between areas A,B,C and D.
3. The resurfacing and edging of the most distracting paths (see 'N').
4. The re-introduction of iron "estate" fencing.
5. Progressive replanting where needed, concentrating on hedges and borders.
6. Progressive resurfacing of all paths and re-forming of edgings.
7. The introduction of typical 19th century garden furnishings such as urns and arches.

JAMES BROADBENT

London. May, 1979

23 1

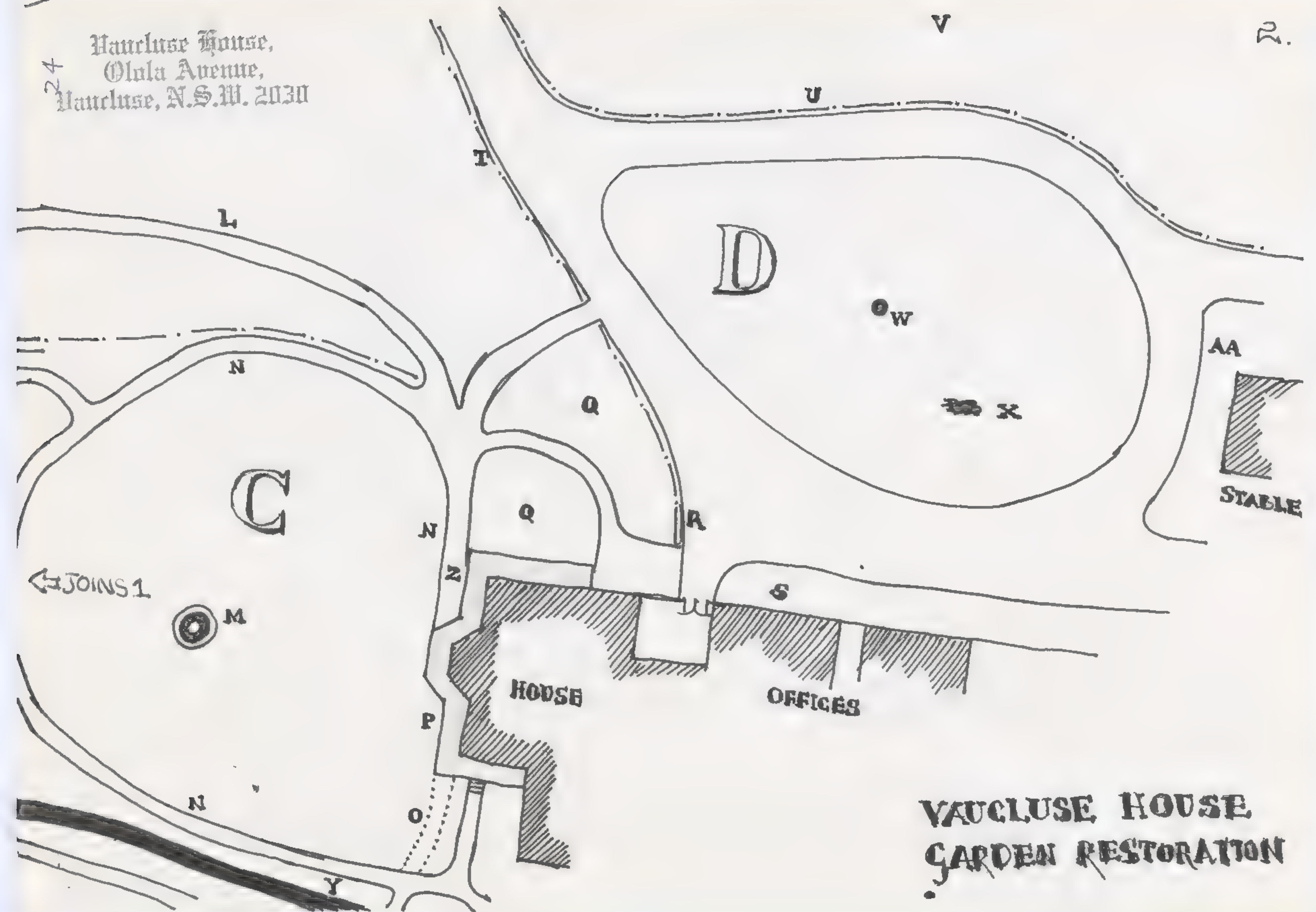


Bartholomew House,
State Square,
Worcester, N. H. 2030



24
Vaicluse House,
Olala Avenue,
Vaicluse, N.S.W. 2030

20.



VAICLUSE HOUSE
GARDEN RESTORATION

11

10

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 125

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A,C OF Vaucluse House Historic Site

at Bank of N.S.W. Vaucluse (bank and branch)

for the period ended 26.6.1979, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
484/5	212147/8	Vaucluse House Historic Site		1,963. 32
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 1,963. 32

Vouchers totalling \$ 1,963.32 were recouped on 18/7/79

Accountant,

per:

ADVICE OF RECOUPMENT

PARK CODE NUMBER ...28.....		
ITEM	CODE	AMOUNT
Salaries and Wages	001	1,849.28
Annual Leave Loading	002	1.15
Temp. Assist. Taxable	003	
Temp. Assist. non-taxable	004	
Allow. & Comm. taxable	005	
Allow. & Comm. non-taxable	006	
Penalty Rates	007	
Leave on resignation etc.	008	
Overtime	009	
Overtime - Fire Fighting	010	
Tea Money	013	
Cleaning	018	
Travel - taxable	020	
Travel - non-taxable	021	
Advisory Bodies	022	
Freight and Cartage	024	
Minor expenses	026	
Misc. Expenditure	031	
Gas, Elect. & Fuel Oil	035	
Advertising	039	
Hire of Aircraft	048	
Stores	063	
Stationery	064	
Rent	066	
Rates - Land	067	
Rates - Pasture Protection	068	
Postal Charges	069	
Telephone	070	
Minor Plant	072	
Major Plant (over \$150)	073	
Books & Periodicals	075	
Papers	076	
Mtce & Alt.to Bldgs	080	
Motor Vehicles- Fuel	090	
Motor Vehicles- Parts,Mtce	091	
Motor Vehicles- Insurance	092	
Mtce to Rds & Pk Facilities		
- Permanent Improvements	100	
- Access	101	
- Ground Areas	102	
- Services	103	
- Pest Control	104	
- Fire Management	105	
- Miscellaneous	106	
Section 8. Wages		
- Permanent Improvements	110	
- Access	111	
- Ground Areas	112	
- Services	113	
- Pest Control	114	
- Fire Management	115	
- Miscellaneous	116	
Section 8. Lve on resig.	130	
Section 8. Annual Lve Loading	139	
TOTAL A		\$ 1,967.28

GENERALS NOT INCLUDED ELSEWHERE	
CODE	AMOUNT
TOTAL B	\$

<u>SPECIAL ACCOUNTS</u>	
<u>CODE</u>	<u>AMOUNT</u>
TOTAL C	\$

* If space available is insufficient to show all details of sums included in any figure summarize on back of sheet.

OFFICE USE ONLY	UNIT	DATE
Adds checked		
Dissection checked		
Passed to Control		

A \$ 1,963.32

B 3

C \$

TOTAL \$ 1,963.32

1

TOTAL SP DISSECTIONS \$
PER 'C' OVERLEAF

[illegible]

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 2

RECOUP SUMMARY

Park code 26EXPENDITURE FROM ADVANCE A/C OF Woolcluse House Historic Siteat Woolcluse House (bank and branch)for the period ended 4.7.79, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
3/4	212149/50	Woolcluse House Historic Site		3,057	18
5	212151	Cyclone Scaffolding Pty. Ltd.		293	55
6	212152	I. Wilson & Sons		450	00
7	212153	Eastern Suburbs Lime & Cement Store		69	83
8	212154	Perfection Plate Pty. Ltd.		122.	86
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$	
				3,993.	42

Vouchers totalling \$ 3,993.42 were recouped on 16/7/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 3

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF Vancouver Hotel
 at Vancouver, B.C. (bank and branch)
 for the period ended 4.7.1979, 19 79

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
9	212155	I. Wilson & Sons		350	00
10	212156	I. Wilson & Sons		290	00
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$	640. 00

SPECIAL PURPOSES ACCOUNT
 206: 106

Vouchers totalling \$ 640.00 were recouped on 16/7/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 1

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HISTORIC SITE

at Bank of N.S.W. Vaucluse (bank and branch)

for the period ended 11.7.1979, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
11/12	0212157/8	Vaucluse House Historic Site		2,017 73
13	0212159	J. Griffin		27 60
14	0212160	Francos Trading Co. Pty. Ltd.		173 00
15	0212161	Telecom - Aus.		115 00
16	0212162	Met. Water Swerage & Drainage Bd.		159 93
17	0212163	Summit Souvenirs		31 00
18	0212164	Michael Thompson Photography		480 00
19	0212165	Newports Nurseries		31 90
20	0212166	Copy Cat Printing		64 90
21	0212167	Rentekil		90 00
22	0212168	Wormald International		254 07
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 3,433. 39

Vouchers totalling \$3,433-39 were recouped on 18/7/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 5

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VANUATU

at Bank of N.G.W. Vaucluse (bank and branch)

for the period ended 11.7.1979, 1979

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
13	0212169	I. Wilson & Sons		375.	00
24	0212170	Kama Printing		54	00
SPECIAL PURPOSES ACCOUNT 206. 106					
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$	429. 00

Vouchers totalling \$ 429 00 were recouped on 18/7/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

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Summary No.

RECOUP SUMMARY

Park code

EXPENDITURE FROM ADVANCE A/C OF
 at Bank of N. & W. Vauclose A/c 930366 (bank and branch)
 for the period ended 18.7.1979, 19 ..

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
16	212171/2	Vaucluse House Historic Site		3,371. 45
7	212173	Vaucluse House Historic Site		
..	212174	Kawa Printing		
..	212175	Barton's Security services		.. 64
3	212176	Wormald International (Aus) Pty. Ltd.		.. 71
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 4,425. 95

Vouchers totalling \$ 4,425.95 were recouped on 24/7/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 31

RECOUP SUMMARY

Park code 16

EXPENDITURE FROM ADVANCE A C OF 1. Wilson & Sons
 at bank of Montreal - Vaudreuil A/C 93-C366 (bank and branch)
 for the period ended 18.7.1979, 1979

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
31	212177	I. Wilson & Sons		380. 00
32	212178	Kamm Printing		22. 50
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 402. 50

Vouchers totalling \$ 402.50 were recouped on 24/7/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 32

RECOUP SUMMARY

Park code

EXPENDITURE FROM ADVANCE A/C OF

at (bank and branch)

for the period ended 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
	212179/80	Vaucluse House Historic Site		
	212181	D.H. Cameron & Coy.		
	212182	Eastern Suburbs Lime & Cement		
	212163	Copy Cat Printing		
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$

Vouchers totalling \$ 2,118.96 were recouped on 1/8/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 33

RECOUP SUMMARY

Park code

EXPENDITURE FROM ADVANCE A/C OF Vanuatu Wildlife Service
 at Bank of N. Vanuatu (bank and branch)
 for the period ended 25.7.1979, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
38	212184	I. Wilson Jones.		380. 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 380. 00

Vouchers totalling \$ 380.00 were recouped on 1/8/79

Accountant,

per:

ADVICE OF RECOUPMENT

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

A MEETING OF THE TRUSTEES WILL BE HELD AT VAUCLUSE HOUSE
ON THURSDAY, 16TH AUGUST, 1979
AT 5.00 P.M.

A G E N D A

1. Apologies for absence.
2. Confirmation of minutes of last meeting
3. Matters arising from minutes
4. Correspondence.
5. General Business:
 - (i) To minute and formally confirm the signing and sealing of the lease and deed of guarantee for the Tea Room and Kiosk by the Treasurer and Secretary/Manager on behalf of the Trust.
 - (ii) To consider the control and regulation of dinghies permanently beached in Vaucluse Bay beach paddock.
 - (iii) To consider a proposal by the "Friends" to hold a Masked Ball in the House and grounds.
 - (iv) To further consider permitting selected external organisations to hold evening functions in the House.
6. Reports of sub-committees
 - (i) House
 - (ii) Legal, Insurance and P.R.
 - (iii) Grounds
 - (iv) Museum
7. Secretary/Manager's report
8. Finance Accounts paid since the last recoupment summary was submitted to the Board are as detailed on summaries tabled. These have been passed to N.P. and W.S. and formal confirmation by the Board is now requested.
9. Any other business.

A.E. Hobson
SECRETARY/MANAGER

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

MINUTES OF MEETING HELD AT VAUCLUSE HOUSE
ON THURSDAY, 16TH AUGUST, 1979
AT 5.00 P.M.

PRESENT: Mr. P. Cook Vice President (in the chair)
 Mr. E.C. Colman Treasurer
 Mr. R. Rowe
 Mr. W.M. Nolan
 Mr. G.W. Sample
 Mr. A.E. Cramer-Roberts
 Miss S. Mourot

APOLOGIES: Mr. K.R. Doyle - President (sick)

IN ATTENDANCE: Mr. A.E. Hobson Secretary/Manager

CONFIRMATION OF MINUTES:

The minutes of the last meeting were confirmed.

MATTERS ARISING:

Wentworth Mausoleum. No reply to the President's letter had been received. It was decided to leave this matter in abeyance until the next meeting.

Friends, A.G.M. Mr. Cramer-Roberts reported that a very successful Annual General Meeting of the Friends was held on Sunday evening 12th August, 1979. Mrs. David Hill had been re-elected Chairman for the next twelve months. The Patron of the Friends, The Hon. W.C. Wentworth IV gave a short address and then made a presentation of Sasanqua Camellias to all honorary staff who had served as Guardians in the House at week-ends during the past twelve months.

CORRESPONDENCE:

(i) A letter was received from the Acting Commissioner of Police advising that the N.S.W. Police Band would be available to play at the Annual Carol Service on Sunday evening 23rd December, 1979.

(ii) A request from the Australian Broadcasting Commission to use the study as a location for interviewing a Ms. Jocelyne Scutt, who is about to be admitted as a Barrister of the High Court of Australia, was granted. This interview will be screened in the television programme "Women in Question". In view of the excellent publicity value of this programme it was agreed that the usual location fee should be waived.

(iii) A letter from Mr. Hedley Yelland deploring the interchange of chairs between the Guests' Diningroom and the Family Diningroom was considered. In view of other considerable criticism from various sources including Mr. W.C. Wentworth IV it was decided to return the chairs to their former positions for the time being and reconsider the matter of complete interchange of the two dining suites after the laying of the new carpets.

(iv) A letter from a Mr. Brian Nielsen commenting most favourably on the service given by the staff of the House and of the Tea Room was received. It was resolved that the House staff

-2-

be advised of the contents of the letter and that a copy be passed to Mrs. Avenell.

(V) A request from Mr. Auchinachie for the loan of some sterling silverware to be used as a feature at the forthcoming Antique Dealers' Association exhibition at the Sydney Town Hall was granted. The Secretary/Manager was instructed to arrange the details and insurance with Mr. Auchinachie.

GENERAL BUSINESS

(i) Lease of Tea Rooms. The Trustees formally approved the signing and sealing of the Lease and Deed of Guarantee for the Tea Rooms by the Treasurer and Secretary/Manager acting on behalf of the corporate body.

All members present expressed their satisfaction that after protracted negotiations the Lease and Deed of Guarantee had finally been signed and sealed by Michael Avenell Pty. Ltd.

The Secretary/Manager was instructed to contact the Service and ascertain the position regarding the promised renovations to and up-grading of, the Tea Room and Kiosk.

Michael Avenell Pty. Ltd., should now be actively encouraged to apply for a limited alcoholic liquor licence to conform with the guidelines already laid down by the Trust.

(ii) Regulation of dinghies beached in Vaucluse Bay. Further to the discussions on this subject at the last meeting, the Secretary/Manager had, as requested, sought advice from the Senior Legal Officer of the Service, Mr. Dane Cooke, regarding the adequacy of the existing by-laws relating to this matter, i.e. By-laws 34, 34a and 34b.

It was Mr. Cooke's considered opinion that by law 34b gave the Trust all the necessary power needed to regulate the beaching of dinghies in Vaucluse Bay. Furthermore, he considered that the proposed notices were entirely satisfactory, but suggested that, for the time being, we did not mention making a charge for keeping dinghies on the beach as this could engender administrative problems as the present by-laws only cover making charges for admission to the portion of the grounds lying to the south of Wentworth Road and the former enclosed bathing area in Nielsen Park.

As it was not the desire of the Trust to inconvenience or penalise the owners of large craft moored in Vaucluse Bay who kept a small dinghy on the beach as a tender, Mr. Sample said he would personally advise the Chairman of the Maritime Services Board of our problem, with a view to obtaining a list of boat owners with registered moorings in the Bay. (Subsequently Mr. Sample advised the Secretary/Manager that the Maritime Services Board would co-operate with the Trust upon receiving an official request to do so. A suitable letter has now been sent to the Secretary of the Board and a reply is awaited.).

(iii) "Masked Ball" organised for the Friends by Mr. David Wilkinson. Apart from a brief mention in the Annual Report of the "Friends" and in an article in the Sydney Morning Herald of 1.7.1979 no official request to hold such a function had been submitted to the Trustees. The Secretary/Manager had been in contact with Mr. Wilkinson who indicated that he

-3-

would like to hold the Ball on the 26th October, 1979.

After some discussion on this matter it was decided that Mr. Wilkinson should be requested to submit a detailed report outlining his proposal and that the committee of the Friends be requested to submit a written request for permission for the function to be held in the House and/or grounds; this to be considered at the next Trust meeting on the 20th September. Mr. Cramer-Roberts undertook to advise Mr. Wilkinson accordingly.

(1V) Permitting selected external organisations to hold functions in the House on payment of a prescribed hiring fee. There were three written requests considered as follows:

(a) The Society of Interior Designers of Australia to have a meal in the tea-room, followed by a guided tour of the House on Wednesday evening, 14th November, 1979.

As this type of function fell within the present guidelines, permission was granted subject to payment of the prescribed fee of \$500.00.

(b) Mr. and Mrs. M. Walker, active and long standing members of the "Friends" had asked if it was possible to hold a cocktail party in the House for about 80 guests between 6.30 and 8.00 p.m. on Wednesday, 19th September. The guest-of-honour would be a distinguished American citizen, a Mr. B. Bernbach who represents major and associated cultural organisations in the U.S.A. and for whom this venue would be especially appropriate.

Mr. and Mrs. Walker had indicated that if the Trust agreed they would be only too pleased to make a donation of \$500.00 to Trust funds. The reception would be a low profile affair with no publicity.

During discussion on this application some Trustees expressed the opinion that this was not the type of function which should be permitted, as it lay outside existing guidelines and could result in a flood of applications from other people taking advantage of the precedent created by giving permission for this particular function. The House was an historic museum and should not be a venue for functions which had no connection with the main purpose of the Site.

However, in view of the service given by Mrs. Walker, as organiser of the "Guardians" and a very active member of the Friends Committee, permission might be granted in this instance, but that it should not be taken as a precedent for permitting future functions of this type. It should also be borne in mind that it was the committee of the Friends who raised a strenuous objection to the Trust granting permission to the "Golden Committee" to hold a concert in the drawing room in aid of charity in 1975. Subsequently the Trustees decided that the only functions to be allowed in the House would be ones organised by the Trust and/or the Friends, or at the request of the Service, the Government, and learned societies who wished to view the House when it was closed to the public. Each proposal would be considered by the Trust which reserved the right to reject the organising of any function it did not consider suitable.

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It was finally resolved that a decision on the request by Mr. and Mrs. Walker should be left to the Vice-President after he had contacted the President and had discussed the matter with him.

(c) Application from The Victoria League for Commonwealth Friendship to hold a cocktail party in the House on Tuesday, 4th December at 6.30 p.m. This request was made by a long standing member of the "Friends", Mrs. H.B. Farncomb who is also the Chairman of the League in N.S.W.

It was agreed that if the application from Mr. and Mrs. Walker was approved, the Trustees could hardly refuse this request from such an august and highly respected organisation which was under the patronage of the Crown.

It was therefore left to the Vice-President to make the decision after his consultations with the President.

REPORTS OF SUB-COMMITTEES

(1) House. The Vice-President as convener said Mr. Clive Lucas, Consultant Architect, had been advised of the proposed schedule of restoration and re-decoration for the 1979/1980 financial year and would be submitting detailed plans for the implementation of the work.

Mr. Lucas had also requested authority to purchase any item of furniture or objet d'art which he considered suitable for the re-furnishing of the House that might be found during his travels in Australia and overseas.

After some discussion it was decided to grant his request on the following conditions:-

- (a) that \$2,000.00 be the limit on any purchase at a given time.
- (b) that in the Sydney area, the convener of the House Committee be given the opportunity of seeing the item prior to purchase.
- (c) that no vendor was to deliver or invoice any item until an official order had been received from the Secretary/Manager. Such orders would only be issued with the approval of the convener.

The convener advised that he had accepted the gift, to the Trust from a Mrs. Middleton, of a very beautiful late 18th century locking tea caddy complete with cut-glass blending bowl. The Secretary/Manager was instructed to complete the necessary acquisition forms and write a letter of thanks to Mrs. Middleton.

The Secretary/Manager advised that Mr. Lucas would be visiting the House on the 17th August to measure up for the new curtains required in the drawing room and the guests' dining room. He would then obtain a quotation, for making and installing, which would be submitted to the Trust for consideration.

(ii) Grounds. The convener read two reports of discussions held at a meeting of the sub-committee on the 14th August. The first concerned proposals for the implementation of the recommendations made in the Broadbent Report on the gardens and the second made recommendations on the positioning of the memorial trees and plaque for the late Mr. Harold Snelling, the parking of boats on Vaucluse Beach and the re-habilitation of cleared sections on the south western periphery of the park.

The reports and their various recommendations were accepted by the Board in principle and it was requested that copies of both reports be circulated to Trustees with the next minutes for reference purposes.

(iii) Legal, Insurance and P.R. Mr. Cramer-Roberts advised that he had nothing further to report apart from the fact that

he and the Secretary/Manager would be having discussions regarding a revision of the by-laws now that Nielsen Park had got its own by-laws.

(iv) Museum. Miss Mourot advised that there was nothing to report on the Museum.

The Secretary/Manager advised that Mr. Ivor Wilson was now making the cases for the swords of Captain Piper and Colonel Johnston and anticipated that these would be re-installed in the Museum during the ensuing fortnight.

SECRETARY/MANAGER'S REPORT

This, having been circulated with the minutes, was formally adopted.

FINANCE

The very good admission receipts, for this time of the year, were noted with satisfaction and the report was then formally adopted.

Recoup summaries of the new financial year Nos. 1 to 9, having been passed for payment by the Service, were formally confirmed.

OTHER BUSINESS

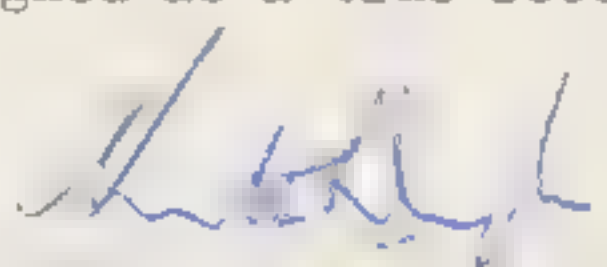
All Trustees expressed appreciation of the article on Vaucluse House appearing in the magazine of The Maritime Services Board, "Ports of New South Wales" for June, 1979, a copy of which had been circulated with the minutes.

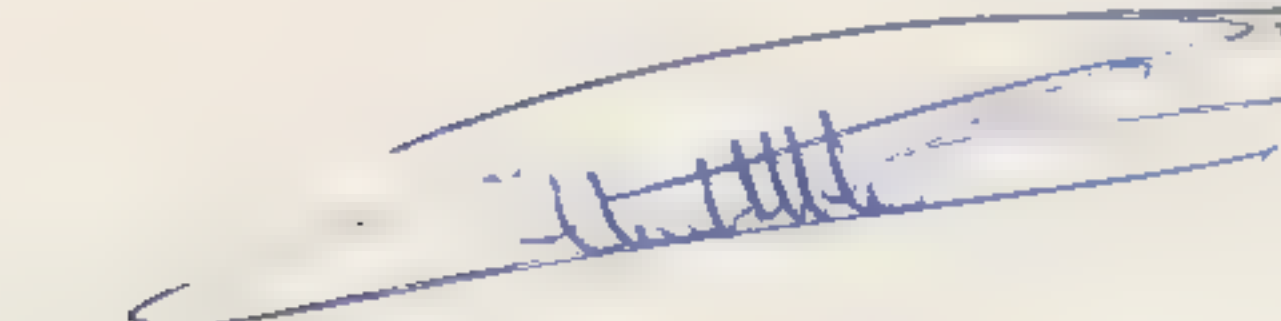
The Secretary/Manager advised that he had already written to the Board thanking them for this publicity and congratulating them on the excellence of the article and the pictures. Subsequently the Board had promised to supply copies of all photographs, taken to illustrate the article, for Trust records.

Finally, it was resolved that all future Trust meetings should commence at 4.30 p.m. instead of 5.00 p.m.

There being no further business to discuss the Vice-President declared the meeting closed at 8.20 p.m.

Signed as a true record


Vice-President


Secretary/Manager

VAUCLUSE HOUSE HISTORIC SITE

Report for August, 1979

FROM: Secretary/Manager

TO: The Trustees

STAFF

Mr. W. Byrt week-end House attendant has made a good recovery from his recent illness, but is now on leave.

Mr. J. Kennedy, commenced leave on the 7th September, 1979.

At the end of their respective period of leave, both these old retainers will be retiring as they are well beyond the normal retiring age.

In the meantime their duties are being shared by Mrs. Powell and Mrs. Hobson. Steps are being taken to fill both these positions with younger, active men who will carry out ranger duties in the House and grounds as well as looking after the sale of literature on the door at busy periods.

Mr. and Mrs. Powell returned to duty, after leave on the 20th August.

Mr. Philippe Roux, park worker, has embarked on a course of study laid down by the Service to qualify him for consideration as a ranger.

VAUCLUSE HOUSE AND ANCILLARY BUILDINGS.

The encased swords of Captain Piper and Colonel Johnstone have been restored to their original positions in the Browne-Hayes Room of the Museum.

A start has been made on the restoration of the window frames at the east end of the Mezzanine Gallery and work will continue in this area with re-pinning of the bulging ceiling, restoration of the woodwork at the head of the iron staircase and re-plastering of the water damaged east wall. This work is under the supervision of Mr. Clive Lucas.

By arrangement with our usual painter Mr. Ray Houghton who could not start, as anticipated, in August, due to other pressing commitments, Mr. Steven Wilson, son of our carpenter, has started painting the ceiling and walls of the vestibule and hall. Steven is an excellent painter and has assisted Mr. Houghton in the past; recently he painted a number of our garden seats. Mr. Houghton will come in to do the graining of all the woodwork.

VAUCLUSE PARK

Despite a very dry month the gardens are in good shape and we now have an excellent display of flowers which improve daily.

The outer paddocks, which cannot be artificially watered, suffered somewhat from the dry spell, but the excellent rain which fell on 10th September has already made a tremendous difference to their appearance.

Advantage was taken of the minimal flow of water down the creek to repair a section of wall in danger of collapsing near the first barrier above the Wentworth Road bridge; repair work on the creek walls has also been carried out near the head of the south paddock. These works have been carried out by our parkworker/stonemason, Mr. G. Ruggeri-Rure assisted from time to time by other members of the grounds staff.

-2-

The trellis work screen has been erected at the rear of the Kiosk to hide the caterer's garbage bins and following the painting of this the grounds staff have washed the external walls of the Tea Room which has considerably improved its appearance.

GENERAL.

A very fine two light Argand lamp ordered by Mr. Lucas from W.F. Bradshaw of Woollahra on behalf of the "Friends" has been delivered and paid for. The cost of the lamp was \$1,400.00, and after consultation with Mrs. Hill, Chairman of the Friends, was paid for from the \$1,500.00 donated to Trust funds recently towards restoration of the scullery area. Mrs. Hill indicated that a further donation would be made towards the scullery restorations.

The lamp is intended for the vestibule and will be installed when re-decoration of this area is complete.

The cupboard loaned to Elizabeth Bay House for their "Gothick" exhibition has been returned and put back in position in the Guests' Dining room.



A.E. Hobson
SECRETARY/MANAGER
11.9.1979

VAUCLUSE HOUSE HISTORIC SITEFINANCIAL REPORTAugust, 1979

<u>Admissions to Vaucluse House</u>	<u>No. of Admissions</u>	<u>Income</u>
<u>Ticket Values</u>		
\$1.00	2,933	\$2,933. 00
60¢	1,110	666. 00
40¢	493	197. 20
<u>Coach Tours and Party</u>		
<u>Admissions by voucher:</u>		
\$1.00	1,593	1,593. 00
60¢	634	380. 40
40¢	281	112. 40
	<u>7,044</u>	<u>\$5,882. 00 (\$4,174.10)</u>

COMPARATIVE CUMULATIVE TOTALS

<u>Financial year</u>	<u>1978/1979</u>	<u>1979/1980</u>
(4 weeks)	12,927	14,249

COMPARATIVE MONTHLY TOTALS

<u>August</u>	6,630	7,044
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REVENUE

The increased visitation to the House noted in July has continued, with admissions being 414 more than for the corresponding period last year.

Total income was very satisfactory at \$7,500.85, of which revenue due to the National Parks and Wildlife Service was \$4,020.55 whilst \$3,466.80 was credited to the Special Purposes Account.

BUDGET

As the allocations for the current financial year are not yet available from the Service, expenditure from the General Account has been kept within the allocations for the corresponding period last year.

SPECIAL PURPOSES ACCOUNT

<u>Item</u>	<u>Dr.</u>	<u>Cr.</u>
BY: Balance bt. fwd. at 1.8.1979		\$17,186. 84
TO: I. Wilson & Sons. Carpentry, etc.	\$228. 00	
Cyclone Scaffolding - dismantling	309. 00	
W.F. Bradshaw - candle lamp	650. 00	
I. Wilson - carpentry, etc.	324. 23	
Fisher Lucas - architect's fees	450. 92	
I. Wilson - Carpentry etc.	340. 00	
I. Wilson - Carpentry etc.	228. 00	
Red Rose Florist - Mrs. Kiernan	24. 00	
BY: Revenue		3,466. 80
TO: Balance cd.fwd at 31.8.1979	18,099. 49	
	<u>\$20,653. 64</u>	<u>\$20,653. 64</u>

KNOWN COMMITMENTS

Carpets as specified	\$15,000. 00
Kitchen furniture, etc.	1,000. 00
Re-decoration Drawing Room, say	3,000. 00
Re-decoration Hall and vestibule, say	3,000. 00
Restoration scullery, dairy and larder, say	2,500. 00
Proposed restoration programme 1979/1980	28,500. 00
Contingencies	500. 00
	\$53,000. 00

Therefore the amount required, extra to the current credit balance to meet proposed commitments to June, 1980 is approximately \$34,900, which should easily be realised during the next ten months.



A.E. Hobson
SECRETARY/MANAGER
7.9.1979

VAUCLUSE HOUSE HISTORIC SITE

GROUNDS COMMITTEE

14.8.1979

The Harold Snelling Memorial Trees and Plaque. Mr. Wilkinson has conferred with Mrs. Snelling on the nature of and the site for this memorial. The Committee is in accord.

Plan for replanting and re-development of recently cleared area and natural bush fringing the park to the south and west.

The Grounds Committee recommends acceptance of Mr. Wilkinson's offer to undertake this project.

Vaucluse Bay Beach and the parking of boats. Following discussion the Committee resolved:

- (1) to accept Mr. Sample's offer to ascertain the names of owners of boats using moorings in the bay.
- (2) that letters be written to boat owners explaining the Trust's proposals with regard to control and security.
- (3) that Trust ordinances should be revised in order to clarify the Trust's position in the matter of enforcement.
- (4) that posting of the notice be deferred pending further consideration in the light of the above.



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RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A,C OF _____

at Alc C13 C-36.6 (bank and branch)

for the period ended 1.8.1979, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
39/40	212185/6	Vaucluse House Historic Site		1,751. 72
41	212187	Franco Trading Coy.		340. 00
42	212188	Dictating Machine Centre		66. 75
43	212189	Kamm Printing		50. 00
44	212190	I. Wilson & Sons		236. 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	2,441. 47

Please include Account no.

* Please include Account no.

Vouchers totalling \$ 2,444.47 were recouped on 10/8/79

Accountant,

per:

ADVICE OF RECOUPMENT

10

Name		Address		Occupation	
John Doe		123 Main St		Teacher	
Jane Smith		456 Oak Ave		Nurse	
Robert Brown		789 Pine Rd		Engineer	
Mary White		101 Elm St		Homemaker	
David Green		202 Maple Dr		Student	
Susan Black		303 Cedar Ln		Retail	
Michael Lee		404 Birch Way		Artist	
Emily Hall		505 Spruce Ct		Writer	
Christopher King		606 Willow St		Lawyer	
Amanda Scott		707 Ash Ave		Chef	
Daniel Wilson		808 Hickory Rd		Musician	
Nicole Taylor		909 Sycamore Dr		Designer	
Kevin Adams		1010 Magnolia Ln		Scientist	
Stephanie Baker		1111 Dogwood Way		Translator	
Brandon Clark		1212 Redwood Ct		Developer	
Rachel Evans		1313 Cypress St		Journalist	
Nathan Foster		1414 Juniper Ave		Architect	
Olivia Gibson		1515 Fir Rd		Dancer	
Ethan Hughes		1616 Palm Dr		Historian	
Savannah King		1717 Cedar Ln		Photographer	
Caleb Lee		1818 Birch Way		Astronomer	
Mia Miller		1919 Spruce Ct		Linguist	
Isaac Moore		2020 Willow St		Geologist	
Lily Parker		2121 Ash Ave		Botanist	
Jacob Reed		2222 Hickory Rd		Zoologist	
Aria Scott		2323 Sycamore Dr		Ecologist	
Liam Taylor		2424 Magnolia Ln		Paleontologist	
Zoe White		2525 Dogwood Way		Archaeologist	
Noah Black		2626 Redwood Ct		Anthropologist	
Layla Brown		2727 Cypress St		Linguist	
Elijah Green		2828 Juniper Ave		Historian	
Ava White		2929 Fir Rd		Geologist	
Carter Black		3030 Palm Dr		Botanist	
Sophia Lee		3131 Cedar Ln		Zoologist	
Mason King		3232 Birch Way		Ecologist	
Evelyn Scott		3333 Spruce Ct		Paleontologist	
Logan Taylor		3434 Willow St		Archaeologist	
Aria White		3535 Ash Ave		Anthropologist	
Caleb Black		3636 Hickory Rd		Linguist	
Mia Green		3737 Sycamore Dr		Historian	
Isaac White		3838 Magnolia Ln		Geologist	
Lily Black		3939 Dogwood Way		Botanist	
Jacob Lee		4040 Redwood Ct		Zoologist	
Aria King		4141 Cypress St		Ecologist	
Liam Scott		4242 Juniper Ave		Paleontologist	
Zoe Taylor		4343 Fir Rd		Archaeologist	
Noah White		4444 Palm Dr		Anthropologist	
Layla Black		4545 Cedar Ln		Linguist	
Elijah Green		4646 Birch Way		Historian	
Ava White		4747 Spruce Ct		Geologist	
Carter Black		4848 Willow St		Botanist	
Sophia Lee		4949 Ash Ave		Zoologist	
Mason King		5050 Hickory Rd		Ecologist	
Evelyn Scott		5151 Sycamore Dr		Paleontologist	
Logan Taylor		5252 Magnolia Ln		Archaeologist	
Aria White		5353 Dogwood Way		Anthropologist	
Caleb Black		5454 Redwood Ct		Linguist	
Mia Green		5555 Cypress St		Historian	
Isaac White		5656 Juniper Ave		Geologist	
Lily Black		5757 Fir Rd		Botanist	
Jacob Lee		5858 Palm Dr		Zoologist	
Aria King		5959 Cedar Ln		Ecologist	
Liam Scott		6060 Birch Way		Paleontologist	
Zoe Taylor		6161 Spruce Ct		Archaeologist	
Noah White		6262 Willow St		Anthropologist	
Layla Black		6363 Ash Ave		Linguist	
Elijah Green		6464 Hickory Rd		Historian	
Ava White		6565 Sycamore Dr		Geologist	
Carter Black		6666 Magnolia Ln		Botanist	
Sophia Lee		6767 Dogwood Way		Zoologist	
Mason King		6868 Redwood Ct		Ecologist	
Evelyn Scott		6969 Cypress St		Paleontologist	
Logan Taylor		7070 Juniper Ave		Archaeologist	
Aria White		7171 Fir Rd		Anthropologist	
Caleb Black		7272 Palm Dr		Linguist	
Mia Green		7373 Cedar Ln		Historian	
Isaac White		7474 Birch Way		Geologist	
Lily Black		7575 Spruce Ct		Botanist	
Jacob Lee		7676 Willow St		Zoologist	
Aria King		7777 Ash Ave		Ecologist	
Liam Scott		7878 Hickory Rd		Paleontologist	
Zoe Taylor		7979 Sycamore Dr		Archaeologist	
Noah White		8080 Magnolia Ln		Anthropologist	
Layla Black		8181 Dogwood Way		Linguist	
Elijah Green		8282 Redwood Ct		Historian	
Ava White		8383 Cypress St		Geologist	
Carter Black		8484 Juniper Ave		Botanist	
Sophia Lee		8585 Fir Rd		Zoologist	
Mason King		8686 Palm Dr		Ecologist	
Evelyn Scott		8787 Cedar Ln		Paleontologist	
Logan Taylor		8888 Birch Way		Archaeologist	
Aria White		8989 Spruce Ct		Anthropologist	
Caleb Black		9090 Willow St		Linguist	
Mia Green		9191 Ash Ave		Historian	
Isaac White		9292 Hickory Rd		Geologist	
Lily Black		9393 Sycamore Dr		Botanist	
Jacob Lee		9494 Magnolia Ln		Zoologist	
Aria King		9595 Dogwood Way		Ecologist	
Liam Scott		9696 Redwood Ct		Paleontologist	
Zoe Taylor		9797 Cypress St		Archaeologist	
Noah White		9898 Juniper Ave		Anthropologist	
Layla Black		9999 Fir Rd		Linguist	
Elijah Green		10000 Palm Dr		Historian	

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 11

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF Bank of N.S.W. Vaucluse (bank and branch)
at Bank of N.S.W. Vaucluse
for the period ended 8.5.72, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
45/6	212191/2	Vaucluse House Historic Site		1,755. 19
4	212193	J.B. Griffin		49. 60
48	212194	Campbell Brothers Limited		74. 23
49	212195	Government Stores Department		37. 52
50	212196	Rentokil		90. 00
51	212197	I. Wilson & Sons		162. 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 2,168. 54

Vouchers totaling \$ 2,168.54 were recouped on 15/5/77

Accountant,

per:

[Signature]

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 12

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF

at Bank of N.S.W. Vaucluse (bank and branch)

for the period ended 8.8.79, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
52	212198	I. Wilson & Sons		228. 00
53	212199	Cyclone Scaffolding Pty. Ltd.		309. 00
54	212200	W.F. Bradshaw		650. 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 1,187. 00

SPECIAL PURPOSES ACCOUNT
206: 106

Vouchers totalling \$ 1,187.00 were recouped on 15/8/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

48

Summary No. 14

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HISTORIC SITE
at Bank of N.S.W. Vaucluse (bank and branch)

for the period ended 15.8.1979, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
61	399407	I. Wilson & Sons		324. 23
62	399408	Fisher Lucas		450. 92
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 775. 15

Vouchers totalling \$ 775.15 were recouped on 21/8/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 49 13

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF Vaucluse House Historic Site
at Bank of N.S.W. Vaucluse (bank and branch)
for the period ended 15.8.1979, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
55/56	399401/2	Vaucluse House Historic Site		1,685. 29
57	399403	Vaucluse House Historic Site		54. 65
58	399404	I. Wilson & Sons		224. 00
59	399405	Tesselaar's Padua Bulb Nurseries		59. 00
60	399406	Barton's Security Services		25. 46
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 2,048. 40

Vouchers totalling \$ 2,048 40 were recouped on 24/8/79

O.I.C. - Please note that due to treasury instructions, all allowances
such as travelling, parking etc for
Personnel staff should be deducted against the other m. of
as previously directed

Therese
10/8/79

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 50
15

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF Vaucluse House Historic Site
at Bank of N.S.W. Vaucluse a/c No. 93 C366 (bank and branch)
for the period ended 22.8.1979, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
63/64	399409/10	Vaucluse House Historic Site		1,835. 76
65	399411	Franos Trading Coy. Pty. Ltd.		286. 00
66	399412	Dr. A. McGlynn		9. 50
67	399413	Bookwise		39. 45
68	399414	Kalamazoo		168. 12
69	399415	I. Wilson & Sons		235. 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 2,573. 83

Vouchers totalling \$ 2,573.83 were recouped on 30/8/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 51 16

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VILLIERS RIVER LIFE A/c No. 93 C366

at Bank of N.S.W. Vaucluse (bank and branch)

for the period ended 22.8.1979, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
70	399416	I. Wilson & Sons		340 00
SPECIAL PURPOSES ACCOUNT 206: 106				
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	340. 00

Vouchers totalling \$ 340.00 were recouped on 21/8/79

Accountant,

per:

ADVICE OF RECOUPMENT

THE HISTORY OF THE

REIGN OF

1688

1689

1690

1691

1692

1693

1694

1695

1696

1697

1698

1699

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No.

52
17

RECOUP SUMMARY

Park code

26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HISTORIC SITE

at Park of N.S.W. A/c No. 93 0366

(bank and branch)

for the period ended 29.8.79

, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
71/2	399417/3	Vaucluse House Historic Site		2,542. 70
73	399419	Franco Trading Coy. Pty. Ltd.		139. 00
74	399420	I. Wilson & Sons		290. 00
75	399421	Sydney County Council		613. 13
76	399422	Government Insurance Office		1,388. 39
77	399423	Deveson Jahn (Aus) Pty. Ltd.		351. 44
78	399424	Eastern Suburbs Lime & Cement		226. 54
79	399425	Copy Cat Printing		25. 65
80	399426	F.X. Plastics Pty. Ltd.		29. 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$5,605. 85

Vouchers totalling \$ 5,605.85 were recouped on 3/9/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 53
18

RECOUP SUMMARY

Park code 51

EXPENDITURE FROM ADVANCE A/C OF WILSON & SONS
at Bank of N.S.W. A/c No. 93 0366 (bank and branch)
for the period ended 29.8.79, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
81	399427	I. Wilson & Sons		228. 00
82	399428	Red Rose Florist		24. 00
SPECIAL PURPOSES ACCOUNT 206: 106				
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 252. 00

Vouchers totalling \$ 252.00 were recouped on 5/9/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 54
19

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF Vaucluse House Historic Site
at Vaucluse House - Vaucluse. n/c No. 93 0366 (bank and branch)
for the period ended 5.9.1979, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
83/84	399429/30	Vaucluse House Historic Site		2,101. 26
85	399431	Franco Trading Coy. Pty. Ltd.		92. 00
86	399432	J.H. Griffin		22. 40
87	399433	I. Wilson & Sons		120. 00
88	399434	Stuart Drum Coy		132. 00
89	399435	Universal Paint Mfg. Co. Pty. Ltd.		160. 15
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 2,627. 81

Vouchers totalling \$ 2,627.81 were recouped on 11/2/79

Accountant,
per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 55 20

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF ~~VALUABLE LOUSE~~ ~~IN THE~~ ~~1979~~
at ~~Bank of ...~~ ~~1/0~~ ~~no. 534366~~ (bank and branch)
for the period ended 5.9.1979, 19 ..

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
90	399436	Academy Arts Pty. Ltd.		93. 50
91	399437	W.F. Bradshaw		1400. 00
92	399438	I. Wilson & Sons		226. 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 1,721. 50

Vouchers totalling \$ 1,721 50 were recouped on 11/7/79

Accountant,

per:

ADVICE OF RECOUPMENT

11

THE [illegible] OF [illegible]

[illegible] [illegible] [illegible] [illegible] [illegible]

[illegible] [illegible] [illegible] [illegible] [illegible]

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[illegible] [illegible] [illegible] [illegible] [illegible]

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

A MEETING OF THE TRUSTEES WILL BE HELD AT VAUCLUSE HOUSE
ON THURSDAY, 20TH SEPTEMBER, 1979
AT 4.30 P.M.

A G E N D A

1. Apologies for absence.
2. Confirmation of minutes of last meeting
3. Matters arising from minutes
4. Correspondence
5. General Business:
 - (i) To receive a proposal, from the "Friends of Vacluse House" and Mr. David Wilkinson, to hold a "Masked Ball" in the House on Friday, 26th October, 1979 between 9.00 p.m. and 1.30 a.m., Saturday, 27th October, 1979.
 - (ii) To ratify the Executive Committee's decision to permit two functions in the House organised respectively by Mr. and Mrs. M. Walker and the Victoria League of N.S.W.
6. Reports of Sub-committees
 - (i) House
 - (ii) Legal, Insurance and PR.
 - (iii) Grounds
 - (iv) Museum and library
7. Secretary/Manager's Report
8. Finance. Accounts paid since the last recoupment summary was submitted to the Board are as detailed on summaries tabled. These have been passed to N.P. and W.S. and formal confirmation by the Board is now requested.
9. Any other business

A.E. Hobson
SECRETARY/MANAGER

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

MINUTES OF MEETING HELD AT VAUCLUSE HOUSE
ON THURSDAY, 20TH SEPTEMBER, 1979
AT 4.30 P.M.

PRESENT:	Mr. K.R. Doyle	President (in the Chair)
	Mr. P. Cook	Vice President
	Mr. E.C. Colman	Treasurer
	Mr. R. Rowe	
	Mr. W.M. Nolan	
	Mr. G.W. Sample	
	Mr. A.E. Cramer-Roberts	
	Miss S. Mourot	

IN ATTENDANCE:	Mr. A.E. Hobson	Secretary/Manager
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CONFIRMATION OF MINUTES:

The minutes of the last meeting were confirmed

MATTERS ARISING:

Wentworth Mausoleum. A reply to the President's letter of 6th July, 1979 addressed to the Rev. J.B. Burgess was received from the Hon. Secretary of the Wentworth Memorial Church Committee indicating that the Rector had been overseas. Further correspondence would follow at a later date, when our proposals regarding the maintenance of the mausoleum had been more thoroughly discussed.

It was resolved that the Secretary/Manager would acknowledge the letter indicating that the Trustees would appreciate the Church Committee's views at an early date.

Dinghies beached in Vaucluse Bay. After further considerable discussion on this subject it was agreed that no action be taken at the moment, but the Secretary/Manager should continue to monitor the situation and report as necessary regarding any further increase in the numbers of dinghies beached and/or any inconvenience caused to the general public.

Acquisition of furniture and objet d'art by Consultant Architect. The Secretary/Manager was instructed to convey the terms of reference, as detailed in the minutes, to Mr. Lucas, in writing.

CORRESPONDENCE

A letter from Mr. John Wade, Curator of the Museum of Applied Arts and Sciences requesting permission to borrow or photograph the large Berlin woolwork tapestry picture from the drawingroom for a ten weeks exhibition was read. As the request had required an urgent reply, the Secretary/Manager, after consulting the Treasurer, in the absence of the President and Vice President, had contacted Mr. Wade advising him that as this picture was the central attraction over the drawingroom fireplace we could not release it for such a long period of time, but we would be only too pleased for him to photograph the picture for exhibition purposes. Mr. Wade said that it was a decision he had expected and would be happy to have the picture photographed.

The meeting endorsed the decision which had been made.

A letter was received from Mrs. Leslie Kiernan thanking the Trustees for the flowers and kind thoughts sent to her subsequent to the death of her late husband, Mr. George Kiernan, a former President of the Trust.

A letter from the President to the Premier of N.S.W. expressing his personal opposition to a proposal to amalgamate all historic buildings under a single trust, thus removing Vaucluse House from its position as an historic site under the National Parks and Wildlife Acts of 1968 and 1974 was read to the meeting. All Trustees heartily endorsed the President's views, as stated in the letter, and wished it be recorded that these were also the unanimous sentiments of the Trust.

Special mention was also made of our close and harmonious working relationship with the Director of the National Parks and Wildlife Service and his officers at all levels.

GENERAL BUSINESS

(i) Masked Ball to be held in the House. A proposal to hold a masked ball in the House, presented by Mr. David Wilkinson, on behalf of the "Friends" was considered, and after some discussion, approved.

The proposed date for the function to take place was on Friday, 26th October commencing at 9.00 p.m. and finishing at 1.00 a.m. on Saturday, 27th October, 1979.

It was understood that no dancing would actually take place in the House itself, but would be confined to a marquee with fitted dance floor to be erected in either the walled garden or in the outer courtyard adjacent to the inner courtyard gate.

The Secretary/Manager was instructed to liaise with Mr. Wilkinson regarding the detailed organisation of the function.

(ii) Other functions in the House. The meeting endorsed the decision of the executive committee to permit the following private functions organised by external bodies on payment of a donation of \$500.00 each to Trust funds:-

(a) Private function organised by Mr. and Mrs. M. Walker on Wednesday, 19th September, 1979 between 6.00 and 8.00 p.m.

(b) Pre-Christmas function organised for members of "The Victoria League of N.S.W. for Commonwealth Friendship on Tuesday, 4th December, 1979 between 6.30 and 8.30 p.m.

The Secretary/Manager advised that a cheque for \$500.00 had already been received from Mr. and Mrs. Walker and a \$250.00 cheque from the Victoria League, the remainder to be paid prior to the function taking place.

REPORTS OF SUB-COMMITTEES:

House. The Vice-President, as convener advised that the consultant architect was preparing work schedules for the redecoration of the drawing room and reception room. The schedule for redecoration of the main hall and vestibule were already to hand and work had commenced. Further schedules would then be prepared for the restoration and redecoration of the scullery, larder and dairy.

Legal, Insurance and P.R. The convener, Mr. Cramer-Roberts advised that he had nothing of moment to report.

Grounds. The copies of the two reports circulated with the minutes were adopted with commendation.

Arising from discussions on the reports the following points

were made:-

(a) The importation of estate fencing from the United Kingdom was likely to be quite expensive, therefore consideration should be given to approaching a big company, such as B.H.P., to find out if they would be willing to manufacture facsimile fencing and donate it to the Trust.

(b) Pioneer Asphalt had a good reputation for laying gravelled paths on a firm foundation of asphalt and should be considered when calling for advice and/or tenders for this type of work.

(c) Every effort should be made to persuade Mr. James Broadbent to remain as consultant on the restoration of the gardens even though he is going back to University on a full-time post graduate course.

The Treasurer, as convener recommended that Mr. David Wilkinson be formally co-opted as a member of the Grounds Committee. The recommendation was adopted by the meeting.

Museum. The convener, Miss Mourot, advised that she and the Treasurer had made an inspection of the Museum and considered that some improvement could be made in the layout of the exhibition if doorways could be made between the paint shop, the Blue Mountains Exhibit Room and the Sir Henry Browne Hayes Room. This would prevent any congestion in the Museum.

The Secretary/Manager advised that considerable thought had been given to the layout of the cases and material, by Messrs. Snelling and Yelland and professional display personnel from the National Parks and Wildlife Service, within the limits of original walls. It was against the laid down policy of the Service to disturb original intact walls of historic buildings. He believed, however, that better use could be made of existing available space by changing the format of the Blue Mountains exhibit and putting some display cases in the Governors' Gallery.

In observations over the past fifteen months no obvious congestion had been noted in the Museum even at the busiest periods on Sunday afternoons and Public Holidays. He had heard nothing but praise for the Museum except from a handful of people who do not think it should be there at all.

After some further discussion it was decided that Mr. Rowe should prepare a sketch plan of the northern end of the stable block as it exists and then another one detailing the proposed alterations and re-arrangement of exhibits, so that the Trustees could get a better idea of the amount of work involved and arrive at a probable cost if the project was approved in principle.

SECRETARY/MANAGER'S REPORT

This, having been circulated with the minutes was formally adopted.

FINANCE

The continued high income for the time of the year was noted with satisfaction and the report then formally adopted.

Recoup summaries 10 to 19, having been passed for payment by the Service, were formally confirmed.

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OTHER BUSINESS.

The President said that he had been in touch with Dr. Sharp of the Museum of Applied Arts and Sciences, regarding kitchen equipment, who advised that he would have a clearer idea of what might be available in about six months time when he hoped a complete inventory will have been compiled.

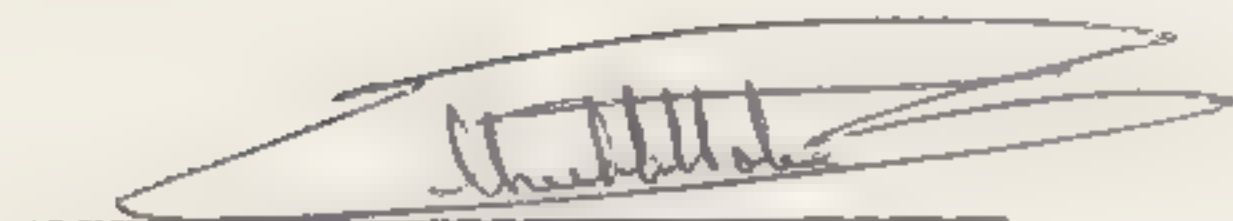
In response to an enquiry by the President, the Secretary/Manager advised that the lease for the Kiosk was still awaiting signature by the Minister and insofar as the Kiosk renovations were concerned the Service had, in their submissions, asked the Minister for \$40,000.00 to carry out the work.

As there was no further business to discuss, the President declared the meeting closed at 7.15 p.m.

Signed as a true record,



Min President



Secretary/Manager

VAUCLUSE HOUSE HISTORIC SITE

Report for September, 1979

FROM: Secretary/Manager

TO: The Trustees

STAFF

Mrs. P.M.M. Hall has advised that she will be retiring on the 24th October, 1979.

Mr. A. Simpson, Tractor Driver will be resigning, effective from 2nd November, 1979, in order to set himself up in business in his home town of South West Rocks.

Mr. W.M. Kroeskop has been appointed as week day House Attendant and Grounds Patrolman. He commenced his duties on 2nd October, 1979. Steps are being taken to find a suitable man to perform the same duties at weekends and public holidays and replacements are being sought to fill other vacancies caused by retirement or resignation.

VAUCLUSE HOUSE AND ANCILLARY BUILDINGS

Restoration at the east end of the mezzanine gallery is proceeding satisfactorily, but as usual, once work commenced, we found there was more to be done than met the eye. All three wooden lintel beams were completely rotten and have had to be replaced with iron girders.

Good progress is being made with re-painting of the walls and ceiling of the hall. The re-painting of the walls and ceiling of the vestibule has been completed and inspected by Mr. Lucas who expressed complete satisfaction with the work carried out. The Argand hanging lamp has been installed in the vestibule and has been the subject of much favourable comment.

Mr. Houghton the painter, visited the House on Sunday, 30th September and also favourably commented on the work being done by Mr. Steven Wilson; he hoped to be available to commence grain-ing of the woodwork in two or three weeks time.

Other general maintenance work has been carried out.

The wallpaper for the Drawing room has been received from England and stored pending commencement of re-decoration of this area.

VAUCLUSE PARK

A few showers of rain have helped to relieve the parched condition of the paddocks, but much more is required. Constant watering of the formal gardens has kept them in good condition.

Subsequent to a meeting attended by Mr. Colman, Mr. Wilkinson, Mr. Powell and the writer a start has been made on the implementation of the recommendations made in the Broadbent Report on the restoration of the gardens.

An underground water pipe adjacent to the greenhouse burst a fortnight ago and about twenty feet of piping has been renewed. When Trustees are visiting the Site a visit to the greenhouse to see the propagation of plants being carried out by Mr. Powell could be very rewarding.

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GENERAL

A.B.C. Television filmed the interview with Miss Jocelyn Scutt in the study on 2nd October. It will appear in the programme "Women in Question" early in 1980.

The writer has had a meeting with Mr. David Wilkinson regarding the masked ball to be held in the House on the 26th October. Providing sufficient tickets are sold it should be a most elegant and successful occasion.

With executive approval the Melbourne based ladies' magazine "New Idea" will shortly be publishing a two page illustrated feature article on the House.

Telecom technicians are currently re-newing all internal telephone wiring in the house so that it is completely concealed. All former visible wiring will then be removed.


A.E. Hobson
SECRETARY/MANAGER
9.10.1979

SEPTEMBER, 1979FINANCIAL REPORT

<u>Admissions to Vaucluse House</u>	<u>No. of Admissions</u>	<u>Income</u>	
<u>Ticket Values</u>			
\$1	4,186	\$4,186.	00
60¢	1,493	895.	80
40¢	948	379.	20
Coach Tours and Party			
Admissions by voucher:			
\$1	1,254	1,254.	00
60¢	76	45.	60
40¢	3	1.	20
	<u>7,960</u>	<u>\$6,761.</u>	<u>80 (\$4,865.40)</u>

COMPARATIVE CUMULATIVE TOTALS

<u>Financial Year</u>	<u>1978/1979</u>	<u>1979/1980</u>
13 weeks	20,389	22,209

COMPARATIVE MONTHLY TOTALS

September	7,462	7,960
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REVENUE

The high level of visitation to the House, for the time of the year, has continued this month. For the first quarter of the current financial year the number of visitors is 1,820 more^{than} for the corresponding quarter last year.

Total income was excellent at \$8,837.77, of which revenue due to the N.P. and W.S. was \$4,371.77 whilst \$4,466.00 was credited to the Special Purposes Account.

BUDGET

The allocations for the current financial year are not yet available from the Service, hence expenditure from the General Account has been kept within the allocations for the corresponding period last year.

SPECIAL PURPOSES ACCOUNT

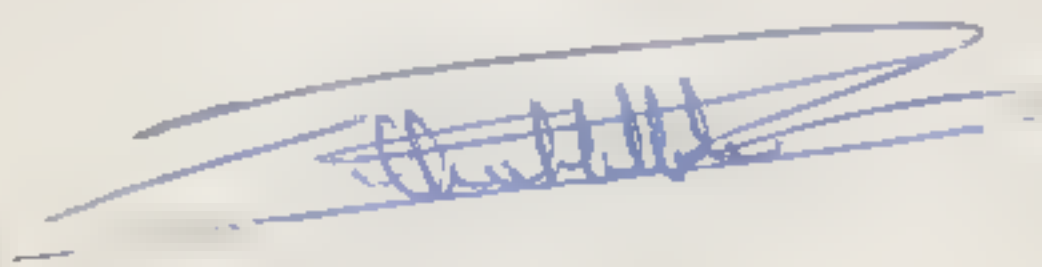
<u>Item</u>	<u>Cr.</u>
BY: Balance bt. fwd at 1.10.79	\$18,099. 49
TO: Academy Arts. Picture Cleaning	
and framing	\$ 93. 00
W.F. Bradshaw. Argand lamp	1,400. 00
I. Wilson. Carpentry etc.	228. 00
I. Wilson. Carpentry etc.	152. 00
Artstaff - Portfolio of drawings	
(50%)	740. 00
I. Wilson - Carpentry	114. 00
Cole & Sons (UK) - Wallpaper	699. 59
I. Wilson - Carpentry & painting	544. 00
BY: Revenue	4,466. 00
TO: Balance cd. fwd at 30.10.79	<u>18,694. 40</u>
	<u>\$22,565. 49. \$22,565. 49</u>

-2-

KNOWN COMMITMENTS

Carpets as specified	\$15,000.	00
Kitchen furniture, etc	1,000.	00
Redecoration drawing room, say	2,300.	00
Redecoration hall and vestibule (now in hand)	2,400.	00
Redecoration reception room, say	2,500.	00
Restoration scullery, etc. say	2,500.	00
Proposed restoration programme 1979/1980	28,500.	00
Contingencies	500.	00
	<u>\$54,700.</u>	<u>00</u>

Therefore the amount required, extra to the current credit balance to meet known commitments to June, 1980 is approximately \$36,000. 00 which represents about nine months revenue at present rate of increment into the Special Purposes Account



A.E. Hobson
SECRETARY/MANAGER
5.10.1979

MUSEUM COMMITTEE REPORT

September, 1979

Miss Mourot reported that the Museum Committee had met to discuss plans for the Museum/Library following its earlier recommendation that the paint room, when it becomes available, be used for Museum/Library purposes.

The Committee put forward for the Trust's consideration the possibility of making two doorways in the existing internal walls so as to allow for -

- (a) proper circulation of visitors within the building.
- (b) the arrangement of the display in accordance with modern museology principles.
- (c) the housing of research students and of the Education Officer when one is appointed.

The Committee also suggested that unused research material be stored in the loft above the paint room together with the Trust's publications and stationery.

After discussion it was decided that the Committee should be asked to draw up a rough plan of the proposed lay-out for the consideration of the Trust and Mr. Rowe agreed to provide a sketch of the building to help the Committee prepare its plan.

E.C. Colman
for the Convener
8.10.1979



NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 21

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF V. UNU. ALTERNATIVE

at Bank of N.S.W. A/c. No. 93 0366 (bank and branch)

for the period ended 12.9.1979, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
93/4	399439/40	Vaucluse House Historic Site		2,635. 92
95	399441	Franos Trading Coy. Pty. Ltd.		92. 00
96	399442	Barton's Security Services		25. 46
97	399443	P.X. Plastics Pty. Ltd.		37. 00
98	399444	Michael Thompson Photography		217. 20
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 3,007. 58

Vouchers totalling \$ 3,007.58 were recouped on 17/9/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 82

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VICTORIA
 at Bank of N. A. A/c. No. 93 0366 (bank and branch)
 for the period ended 12.3.9 1992

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
99	399445	I. Wilson & Sons		152. 00
100	399446	Artstaff Creative Services		1480. 00
SPECIAL PURPOSES ACCOUNT:				
2061 106				
I. Wilson & Sons\$ 152. 00				
50% of Artstaff <u>740. 00</u>				
\$892. 00				
HEAD OFFICE ACCOUNT:				
685 075				
50% of Artstaff \$740. 00				
<u>\$1632. 00</u>				
TOTAL TAXATION				
TOTAL TO BE RECOUPED \$ 1,632. 00				

Vouchers totalling \$ 1,632.00 were recouped on 6/2/92

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 23

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF Vaucluse House Historic Site

at Bank of N.S.W. Vaucluse. A/c No. 93 0366 (bank and branch)

for the period ended 19.9.79, 19

Voucher No	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
101/2	399447/8	Vaucluse House Historic Site		2,465. 32
103	3994489	I. Wilson & Sons		60. 00
104	399450	Telecom Australia		62. 52
105	399451	Aus. Gas Light Co.		38. 06
106	399452	Best and Spencer		100. 00
107	399453	Kamm Printing		25. 66
108	399454	Bruce & Allen Paper Towel Coy		45. 30
109	399455	Scholer Incineration Co. Pty. Ltd.		263. 35
110	399456	Hose Flex Pty. Ltd.		86. 00
111	399457	Copy Cat Printing		28. 50
112	399458	Dunlop Footwear		123. 80
113	399459	Government Stores Department		305. 13
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$3,603. 64

Vouchers totalling \$ 3,603.64 were recouped on 5th October 1979

Accountant,

Voucher 106 - Any items that are per:

purchased for re-sale should be charged against the

'Publications Working Account' which is 685075.

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 24

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF *****
 at Bank of N.S.W. - Vancluse A/c No. 93 0366 (bank and branch)
 for the period ended 19.9.79, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
114	399460	I. Wilson & Sons		1 4.
SPECIAL PURPOSES ACCOUNT. 206: 106				
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	114. 00

Vouchers totalling \$ 114.00 were recouped on 4/10/79

Accountant,

per:

ADVICE OF RECOUPMENT

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

A MEETING OF THE TRUSTEES WILL BE HELD AT VAUCLUSE HOUSE
ON THURSDAY, 18TH OCTOBER, 1979
AT 4.30 P.M.

A G E N D A

1. Apologies for absence
2. Election of office bearers for 1979/1980
i.e. President, Vice-President, Treasurer
Nominations by telephone or in writing should be in
the hands of the Secretary/Manager by 4.30 p.m. on
Wednesday, 17th October, 1979.

It should be noted that Mr. P. Cook will not be
offering himself for re-election.
3. Confirmation of minutes of last meeting
4. Matters arising from minutes
5. Correspondence.
6. General business:
 - (i) Retirement gift for Mr. John Kearney and
date for presentation.
 - (ii) Retirement gifts for other retiring employees.
7. Reports of sub-committees
 - (i) House
 - (ii) Legal, Insurance and P.R.
 - (iii) Grounds
 - (iv) Museum
8. Secretary/Manager's report
9. Finance: Accounts paid since the last recoupment summary
was submitted to the Board are as detailed on
summaries tabled. These have been passed to
N.P. and W.S. and formal confirmation by the
Board is now requested.
10. Any other business

A.E. Hobson
SECRETARY/MANAGER

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

MINUTES OF MEETING HELD AT VAUCLUSE HOUSE
ON THURSDAY, 18TH OCTOBER, 1979
AT 4.30 P.M.

PRESENT:	Mr. P. Cook	Vice President (in the Chair)
	Mr. E.C. Colman	Treasurer
	Mr. R. Rowe	
	Mr. W.M. Nolan	
	Mr. G.W. Sample	
	Mr. A.E. Cramer-Roberts	
	Miss S. Mourot	

IN ATTENDANCE:	Mr. A.E. Hobson	Secretary Manager
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APOLOGIES FOR ABSENCE:	Mr. K.R. Doyle	President (sick)
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ELECTION OF OFFICERS FROM 1979/80

The only nominations received were as follows:

Mr. K.R. Doyle	President
Mr. E.C. Colman	Vice President

As no other nominations had been received these two gentlemen were duly declared elected to the positions as named above.

In view of the fact that the Board of Trustees will be two under strength, when Mr. Cook's term of office expires on the 27th November, it was unanimously agreed, with the concurrence of Mr. Colman, that the office of Treasurer shall, for the time being, be combined with that of Vice President.

It was also agreed that a re-arrangement of sub-committees will be made at the next meeting on November 15th 1979.

A vote of thanks to the retiring Vice President, Mr. P. Cook, for his yeoman service to the Trust since 1974, was proposed by

Mr. Nolan, seconded by Mr. Rowe and unanimously endorsed by all members present. Particular reference was made to the skilful and knowledgeable handling of his position as convener of the House Committee during five years of constant restoration of the fabric of the House. His wise counsel will be greatly missed.

CONFIRMATION OF MINUTES:

The minutes of the last meeting were confirmed.

MATTERS ARISING:

Wentworth Mausoleum. As no reply had been received to the Secretary/Manager's letter to the Hon. Secretary of the Wentworth Memorial Church Committee requesting its views on the comments made in the President's letter of 6.7.79, it was resolved that the Secretary/Manager should continue to press for further information and ascertain from the Rector that his letter had been received.

Dinohies beached in Vacluse Bay. The Secretary/Manager reported that at a count made on 15.10.79 the number of boats on the beach was 37, a reduction of 8 on the previous count.

Mr. Cook advised he had seen Woollahra Council signs at Venable's Beach, Point Piper which demarcated areas in which boats could not be beached and considered that this type of sign would be of use if the problem on Vacluse Beach became acute. It could also be



advantageous to have more or less standardized notices on all beaches within the municipality. After some discussion it was agreed that the Secretary/Manager should consult Mr. Michael Regnis, the new Town Clerk, with a view to ascertaining Council policy in controlling the beaching of boats on foreshores within the municipality.

Broadbent Report on Garden Restoration. The Secretary/Manager reported that Mr. James Broadbent had visited him and had agreed to accept the Trustees kind offer of a payment for the Report and had, as requested, presented an account for \$500-00. Mr. Broadbent further indicated that he would be happy to act as a consultant on the gardens, as and when required.

The meeting expressed satisfaction with this information.

CORRESPONDENCE:

A letter signed by Messrs. Susskind, Martin and McPhee, residents respectively at 15, 17 and 18 Olola Avenue complained that certain trees on the south-western periphery of the grounds were obscuring their view of Port Jackson and requested permission to have them trimmed at their expense.

Whilst it is Trust and Service policy not to lop trees unless they constitute either a danger to the public or as a means of prolonging their life, it was agreed that an inspection be made by Mr. Clark, Tree Surgeon, at the residents' expense. Mr. Clark's report would then be considered by the Trust and a decision made.

A letter addressed to the President from a Mrs. Judy Dickins asking for permission to hold a luncheon for about 120 people in the kitchen and walled garden sometime in March 1980 in aid of the Forest Lodge Day Nursery was received.

It was felt that this was not a feasible proposition as it would mean closing the rear of the House to the General Public.

The Secretary/Manager suggested that Mrs. Avenell might be happy to accommodate this luncheon party for the fee offered to the Trust of \$100-00 including supply of coffee and tea. The Trustees agreed that this proposition should be put to Mrs. Dickins. (In a subsequent telephone conversation with Mrs. Dickins, she considered that this was an excellent proposal as it would mean far less work for the committee as they would not have to hire tables, chairs or crockery, but would only have to bring the wine and food, which they prepared themselves.)

A non-committal reply to the President's letter regarding the amalgamation of historic houses under one Trust was received from the Premier's Secretary, Mr. R.L. Cashmere. It was agreed that no further action could be taken at the moment.

A letter from Mr. Lucas, consultant architect, was received regarding an early Victorian sonumbra chandelier available from R.J. Palmer Antiques, which might be considered as a replacement for the two crystal, candle chandeliers presently in the Drawing Room. It was considered that no decision could be made until the sonumbra chandelier had been viewed by the Trustees. Mr. Cook advised that he would ask Palmer's to assemble it and advise when it was available for examination in his showroom. Mr. Lucas was also to be asked why he prefers this single overhead source of illumination in the rather long drawing room to the existing two chandeliers which are of the correct period for the House.

A letter from Mrs. Hall, Assistant to the Secretary/Manager, regarding her forthcoming retirement was received. It was unanimously resolved that a hearty vote of thanks be recorded for her services to the Trust during the past five years.

The Vice President tabled a letter from the Victoria and Albert Museum in London responding to an enquiry he had made concerning the firm of Druce & Co., whose nameplate appears inside the door of one of the cabinets in the Guests' Dining Room. The letter gave a considerable amount of information about this firm, of furniture manufacturers, which is still operational.

In the circumstances the Secretary/Manager was instructed to write to Druce's enclosing photographs of the Guests' Dining Room furniture with a view to find out if they have any records of when the furniture was made and when it was bought by W.C. Wentworth.

It was also resolved that a gift of Australian Wine be sent to the Keeper of Furniture at the Victorian and Albert Museum in appreciation of past services to the Trust.

A copy of a letter written to the Director of the N.P. & W.S. by the Secretary/Manager regarding the retirement from the Trust of Mr. P. Cook and the desire of Mr. K.R. Doyle to be re-appointed as a Trustee for a further five year term was read and accepted by the Board.

GENERAL BUSINESS:

(i) Retirement Gift to Mr. John Kearney. It was resolved that an antique silver tray, as shown to the Trustees, be purchased from The Grafton Galleries and be suitably engraved on the underside. Mr. Kearney was to be invited to attend the Trustees Meeting on November 15th 1979 for the presentation to be made.

(ii) Retirement Gifts to other employees. It was resolved that silver tankards be presented to Messrs. W. Byrt and J. Kennedy in recognition of their long service to the Trust as House Attendants.

REPORTS OF SUB-COMMITTEES:

(i) House. Mr. Cook as convener suggested that it might be useful for Trustees to have copies, in the future, of architects instructions regarding re-decoration programmes. The Secretary/Manager said he would make the required arrangements with Mr. Lucas.

(ii) Grounds. The Vice President, as convener, advised that a start had been made on the implementation of some of the recommendations contained in the Broadbent Report, particularly in the beds adjacent to the verandah.

A suggested plan for the regeneration of cleared areas on the south-western periphery of the grounds was being prepared by Mr. D. Wilkinson.

It was also recommended that the sub-committee members should view a regeneration scheme on the shores of Port Jackson which has been sponsored by the National Trust.

The Secretary/Manager was authorised to call tenders from Pioneer Asphalt and/or Neuchatel Asphalt for the laying down of a small experimental area of pseudo-red gravel paths over existing concrete around the central lawn.

(iii) Legal and P.R. Mr. Cramer-Roberts advised that all arrangements seem to be well in hand for the holding of the Masked Ball on the 26th October.

The Secretary/Manager said that he had discussed details of the organisation of the Ball with Mr. David Wilkinson. Guests would be admitted at the visitors entrance on the verandah and confined to the ground floor of the House and the walled garden.

The marquee for dancing would be situated in the outer courtyard as near as possible to the wooden gates leading from the inner courtyard and the passageway to the marquee entrance fenced-off to exclude "gate-crashers". Car parking in the grounds would not be permitted.

The Trustees expressed satisfaction with these arrangements.

(iv) Museum & Library. Miss Mourot, as convener, advised that descriptions of the two sets of antique pistols, in the Museum, had been prepared by Mr. Nolan. The Secretary/Manager would have a description card made, probably on an I.B.M. typewriter and would fix it in a suitable position adjacent to the pistols when ready.

With reference to the Minute Books presently housed in a steel cupboard in the Secretary/Manager's office, Miss Mourot considered that all minutes up to 1968 of which there are no duplicate copies should be committed to microfilm.

Whilst duplicate copies had been kept since 1968 at the Head Office of the N.P. & W.S. it would eventually be desirable for these to be stored on microfilm.

The Secretary/Manager was instructed to discuss this valuable suggestion with the appropriate Service Office. He was also authorised to have duplicates made of all old photographs of the House which had not been done already.

SECRETARY/MANAGER'S REPORT:

This, having been circulated with the minutes, was formally adopted.

FINANCE:

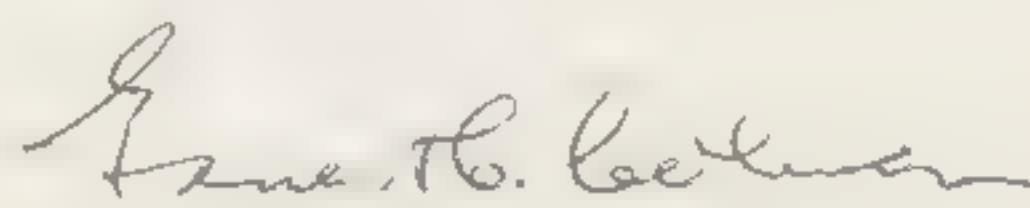
The excellent revenue returns for the first three months of the financial year were noted with satisfaction and the report formally adopted.

Recoup summaries 20 to 24, having been passed for payment by the Service, were formally confirmed.

OTHER BUSINESS:

As there was no further business to discuss, the President declared the meeting closed at 6.50 p.m.

Signed as a true record,


Vice President

Secretary/Manager

VAUCLUSE HOUSE HISTORIC SITE

Report for October, 1979

FROM: Secretary/Manager

TO: The Trustees

STAFF

Mrs. Valerie Carroll has been appointed as Assistant to the writer and commenced her duties on the 25th October 1979.

Mr. K. Caves, Park Worker retired on the 2nd November after five years service.

Mr. G. Ruggeri-Rure, Park Worker took five days leave between the 22nd and 26th October inclusive.

Mr. P. Roux, Park Worker was granted 7 days leave commencing on the 29th October.

Mr. B. Hann and Mr. D. Murray have been employed on a month's trial, as Park Workers to bring our complement of Grounds Staff up to strength.

Mr. Hann commenced work on the 5th November and Mr. Murray will commence on the 8th November.

No suitable person has yet been found for the position of House Attendant at weekends and public holidays. Mrs. Hobson and Mrs. Powell are sharing the duties for the time being.

VAUCLUSE HOUSE AND ANCILLARY BUILDINGS

Restoration work at the east end of the mezzanine floor is virtually completed apart from pinning up the sagging ceiling and replastering of the damp damaged wall. Mr. J. Andrew, the plasterer will be commencing work on this area on the 6th November.

The main hallway painting has been completed apart from the graining of the woodwork. A length of damaged skirting board on the lower part of the staircase has been replaced.

Of special note is the excellent work done by the Wilsons' on the picture rails. When these were taken down, before painting the walls, it was found that a dingy brown paint had, at some time, been applied to the brass. With the help of paint stripper and a lot of hard rubbing the rods were cleaned down to the original metal; they were then polished and sprayed with a clear lacquer prior to re-installation and should retain their brightness for some considerable time.

Other general maintenance work has been carried out.

The grandfather clock in the Reception Room has been behaving in an erratic manner in recent weeks. The clock repairer, Mr. Micallef has therefore removed the mechanism for overhaul and hopes to have it in good working order by the 12th November.

Mr. Lucas, consultant architect, visited the House during the month to inspect the progress of the restorations.

VAUCLUSE PARK

Despite a not inconsiderable upheaval caused by resignations, retirements and leave amongst the Grounds Staff, the Park and Gardens have been kept in good order by Mr. Powell.

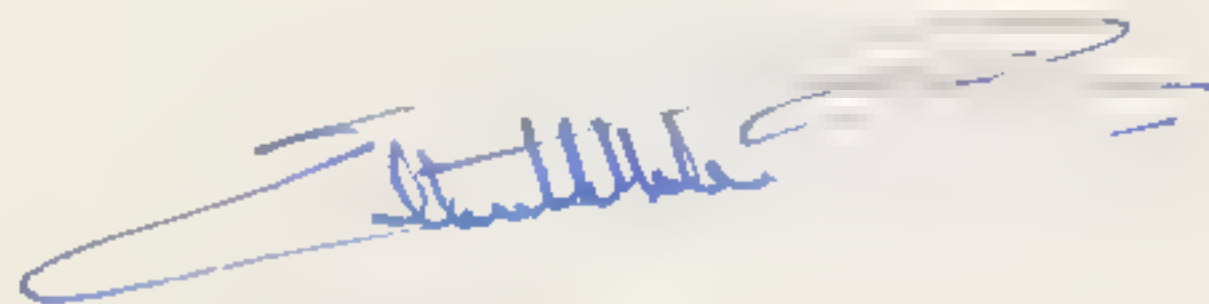
In implementation of the Broadbent plan, two beds on the western side of the verandah have been cleared of "out of period" bushes and plants and prepared ready for re-habilitation.

As most Trustees already know, the great magnolia tree on the western side of the paddock came down in a gale. Mr. Ralph Clark, the tree surgeon, assisted by three of his own employees and by our Head Gardener, have done a magnificent job in cutting it up and removing the timber with the minimum of additional damage to surrounding trees and plants. Unfortunately the large adjacent camellia was rather badly damaged, but Mr. Clark is of the opinion that two-thirds of it can be saved.

GENERAL

On the 24th October Mr. Clive Lucas brought out a journalist and photographer from the "Sydney Morning Herald" which resulted in an article about the House in the paper for October 30th.

The Masked Ball on the 26th October was attended by over two hundred and forty people. The writer wishes to make a verbal report to the Trustees on this event at the next meeting on the 15th November 1979.



A.E. Hobson
SECRETARY/MANAGER
6.11.79

VAUCLUSE HOUSE HISTORIC SITEOCTOBER 1979FINANCIAL REPORT

<u>Admissions to Vaucluse House</u>	<u>No. of Admissions</u>	<u>Income</u>	
<u>Ticket Values</u>			
\$1.00	4116	\$4116.00	
60¢	1117	670.20	
40¢	514	205.60	
Coach Tours and Party			
Admissions by voucher			
\$1.00	3065	3065.00	
60¢	401	240.00	
40¢	911	364.40	
	<u>10124</u>	<u>\$9026.20</u>	<u>(\$6646.80)</u>

COMPARATIVE CUMULATIVE TOTALS

<u>Financial Year</u>	<u>1978/79</u>	<u>1979/80</u>
(18 weeks)	30312	32333

COMPARATIVE MONTHLY TOTALS

October	9923	10124
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BUDGET

The General Account has been operated within the allocations made by the Service for the first four months of the financial year.

REVENUE

The high level of visitation to the House has been maintained this month and is 2021 visitors more than for the first four months of the last financial year.

Total income from all sources was excellent at \$10383.42 of which revenue due to the N.P. & W.S. was \$5433.82 whilst \$4949.60 was credited to the Special Purposes Account.

SPECIAL PURPOSES ACCOUNT

<u>Item</u>	<u>Dr.</u>	<u>Cr.</u>
BY: Balance bt. fwd at 1.10.79	\$ ¢	18894.40
TO: Friends of V.H. (Prof. Manning Clark Subs)	10.00	
I. Wilson - Restorations and Painting	484.00	
I. Wilson " "	693.00	
Fisher Lucas - Architects Fees	1424.50	
I. Wilson - Restorations and Painting	544.00	
J. Morland - Furnishing Fabrics	474.00	
I. Wilson - Restorations and Painting	620.00	
Tanner & Middleton - Cedar Mouldings	412.04	
I. Wilson - Restorations and Painting	680.00	
BY: Revenue		4949.60
TO: Balance cd. fwd. at 1.11.79	18302.46	
	<u>23644.00</u>	<u>23644.00</u>

KNOWN COMMITMENTS

	\$	¢
Carpets as specified (approx.)	15000.00	
Kitchen Furniture etc.	1000.00	
Redecoration drawing room, say	2300.00	
Redecoration hall & vestibule (part done)	1800.00	
Restoration reception room, say	2500.00	
" scullery etc., say	2500.00	
Proposed restoration programme 1979/80 (some done)	24500.00	
Contingencies	500.00	
	<u>50100.00</u>	

Therefore the amount required extra to the current credit balance to meet known commitments to June 1980 is \$31797.54 which represents about eight months revenue at present rate of increment into the Special Purposes Account.



A.E. HOBSON
Secretary/Manager
6.11.79

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 25

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF V. M. M. HISTORIC SITE
at Bank of N.S.W. - Vacluse - A/c No. 93 0366 (bank and branch)
for the period ended 26.2.1979, 1979

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
115/6	399461/2	Vacluse House Historic Site		2,130. 26
119	399465	Franos Trading Coy. Pty. Ltd.		274. 00
120	399466	Vacluse House Historic Site - petty cash		46. 14
121	399467	IPC Business Press (Aus) Pty. Ltd.		10. 20
122	399468	Perfection Plate Pty. Ltd.		170. 33
123	399469	Wormald International (Aus) Pty. Ltd.		137. 37
124	399470	Eastern Suburbs Lime & Cement Store.P.L.		106. 56
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 2,924. 86

Vouchers totalling \$ 2,924.86 were recouped on 27th OCTOBER 1979

Accountant,

per:

2) 26063 2170.33 changed to 685075 (Pub. working)

now totals \$171.08

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 26

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF V. N. Wilson & Sons
 at Bank of Montreal, Vancouver /c N. 3 (36) (bank and branch)
 for the period ended 26.9.72 1972

Voucher No	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
117	399463	Cole & Son (Wallpapers) Ltd.		699. 59
118	399464	I. Wilson & Sons		544. 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 1,243. 59

Vouchers totalling \$ 1,243.59 were recouped on 26.9.72

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 27

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VANDERBILT HISTORIC SITE

at Bank of N. Y. & C. Vanc. Acc. No. 10. 33 0366 (bank and branch)

for the period ended 3.15.79 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
125/126	399471/2	Vanderbilt House Historic Site		2,129. 50
127	399473	I. Wilson & Sons		120. 00
128	399474	Met. Water S. & Drainage Board		364. 00
129	399475	Oxford Typewriter Repairs Pty. Ltd.		120. 00
130	399476	The Aus. Gas Light Coy		30. 80
131	399477	A.H. & A.W. Reed		58. 40
132	399478	Hose Flex Pty. Ltd.		113. 00
133	399479	Perfection Plate Et., Ltd.		53. 81
134	399480	Roche Maag		70. 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 3,059. 51

Vouchers totalling \$ 3,059.51 were recouped on 10/10/79

* Dissection change.

Accountant,

per:

Dissection 063 now totals \$183.00

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 28

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF ...
at Bank of N.S.W. - Y ... (bank and branch)
for the period ended 3.10.79 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
135	399481	Friends of Vacluse House		10. 00
136	399482	I. Wilson & Sons		484. 00
SPECIAL PURPOSES ACCOUNT 206: 106				
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	494. 00

Vouchers totalling \$ 494.00 were recouped on 10/10/79

Accountant,
per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 29

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HISTORIC SITE
 at Bank of N.S.W. - Vaucluse. A/c No. 93 0366 (bank and branch)
 for the period ended 10.10.79, 19

Voucher No	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$
137/8	399483/4	Vaucluse House Historic Site		2,136. 93
139	399485	Vaucluse House Historic Site		56. 21
140	399486	Franco Trading Coy. Pty. Ltd.		92. 00
141	399487	J. Griffin		19. 60
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 2,304. 74

Vouchers totalling \$ 2,304. 74 were recouped on 18/10/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 36

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF Y. N. P. Service
 at Bank of N. Y. & W. - V. C. No. 930366 (bank and branch)
 for the period ended 10.10.79, 19 79

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
142	399488	I. Wilson & Sons		693. 00
SPECIAL PURPOSES ACCOUNT 206: 106				
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 693. 00

Vouchers totalling \$ 693.00 were recouped on 10/10/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 31

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VAUCLUSE HOUSE HISTORIC SITE

at Bank of N.S.W. Vacluse. A/c No. 930366 (bank and branch)

for the period ended 17.10.79, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
143/4/5	399489/90/91	Vaocluse House Historic Site		4,160. 12
146	399492	Kalamazoo (Aust) Ltd.		20. 78
147	399493	Dyson & Pollak Pty. Ltd.		75. 50
148	399494	Brambles-Ruys		78. 36
149	399495	Barton's Security Services		26. 64
150	399496	Cyclone Scaffolding Pty. Ltd.		59. 68
151	399497	Telecom Australia		124. 81
152	399498	Gibson Chemicals Limited		187. 80
153	399499	Copy Cat Printing		28. 50
154	399500	Vaocluse Locksmiths Pty. Ltd.		115. 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 4,877. 19

Vouchers totalling \$ 4,877.19 were recouped on 23/10/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 32

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VOUCHER NO. 113361
at Bank of N.S.W. - Vaucluse. 930366 (bank and branch)
for the period ended 17.10.1979 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
155	399501	Fisher Lucas		1424.	50
156	399502	I. Wilson & Sons		544.	00
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$	1968. 50

SPECIAL PURPOSES ACCOUNT
206 106

Vouchers totalling \$ 1968.50 were recouped on 23/10/79

Accountant,
per:

ADVICE OF RECOUPMENT

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

A MEETING OF THE TRUSTEES WILL BE HELD AT VAUCLUSE HOUSE
ON THURSDAY, 15TH NOVEMBER, 1979
AT 4.30 P.M.

A G E N D A

1. Presentation to Mr. John Kearney
2. Apologies for absence.
3. Confirmation of minutes of last meeting.
4. Matters arising from minutes.
5. Correspondence.
6. General business
 - (i) To receive copy of Lease of Kiosk as approved by the Minister.
 - (ii) Re-arrangement of sub-committees.
7. Reports of sub-committees
 - (i) House.
 - (ii) Legal, Insurance and P.R.
 - (iii) Grounds.
 - (iv) Museum.
8. Secretary/Manager's report.
9. Finance: Accounts paid since the last recoupment summary was submitted to the Board are as detailed on summaries tabled. These have been passed to N.P. and W.S. and formal confirmation by the Board is now requested.
10. Any other business.

A.E. Hobson
SECRETARY/MANAGER

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

MINUTES OF MEETING HELD AT VAUCLUSE HOUSE
ON THURSDAY, 15TH NOVEMBER 1979
AT 4.30 P.M.

<u>PRESENT:</u>	Mr. E.C. Colman	Vice President (in the chair)
	Mr. P. Cook	
	Mr. W.M. Nolan	
	Mr. G.W. Sample	
	Mr. A.E. Cramer-Roberts	
	Miss S. Mourot	
 <u>IN ATTENDANCE:</u>	Mr. A.E. Hobson	Secretary/Manager
	Mrs. H.A.R. Snelling	by invitation
 <u>APOLOGIES FOR ABSENCE:</u>	Mr. K.R. Doyle	President (sick)
	Mr. R.J.A. Rowe	

PRESENTATION TO FORMER HEAD GARDENER - MR. J.V. KEARNEY

The Vice President welcomed Mr. and Mrs. Kearney and apologised for the absence of the President and Mr. Rowe. He then asked Mrs. Snelling, as the only person present who had known Mr. Kearney every since he came to work for the Trust in 1967, to present him with a finely chased silver tray by Walker & Hall circa 1880. The tray had been suitably engraved on the back with a message recording the Trust's appreciation of Mr. Kearney's service.

In thanking the Trustees for the gift Mr. Kearney said that it had been a privilege and a pleasure to work for the Trust and he and Mrs. Kearney had enjoyed every minute of it.

After the departure of Mr. and Mrs. Kearney and Mrs. Snelling the business meeting commenced at 5.40 p.m.

CONFIRMATION OF MINUTES:

On page 4 item (iv) Museum and Library sub committee report, Miss Mourot said that the suggestion relative to the storing of micro film copies of minutes in Government Archives had not been made by her and requested that this be altered to read "and guarded against loss or damage by storing in a safe place". The meeting agreed to this amendment.

The minutes were then formally confirmed.

MATTERS ARISING:

Wentworth Mausoleum. The Secretary/Manager advised that this matter was being discussed by the Church Committee with the Church Commissioners and the Trust would be advised of the outcome at the conclusion of these discussions.

Dinghies beached in Vacluse Bay. The Secretary/Manager advised that at a count made on 12.11.79 there were still 37 dinghies on the beach.

The Vice President advised that apart from our own by-laws, any action to control the numbers could probably be taken under Government Ordinance No. 80, concerning obstruction in a public place. Conferring with the Waverley Police might be useful.

Mr. Cramer-Roberts enquired as to the Trust's responsibility if a member of the public was injured on or by a beached boat and made a claim against the Trust. The Secretary/Manager gave his opinion that a claim could be successful, but that the Trust could then proceed

against the boat-owner. He would however seek the advice of Mr. Dane Cook, Senior Legal Officer of the Service.

After some further discussion it was decided that this matter be kept under review.

Complaint re trees in Park obscuring view of Olola Avenue Residents

The Secretary/Manager had advised Messrs. Susskind, Martin and McPhee that the Trust was agreeable to them commissioning Mr. Ralph Clark, Tree Surgeon, to make a report to the Trust at their expense, if they so desired. No further action would be taken unless such a report was received.

Proposal by Consultant Architect to replace existing Drawing Room Chandeliers with a Sonumbra Chandelier

Mr. Cook advised that Palmer had not yet assembled the Sonumbra Chandelier for inspection by the Trustees. He would advise when it was ready for viewing.

Microfilm copy of Minute Books

Miss Mourot advised that she would examine the Minute Books and then be able to give some order of cost for a microfilm copy.

CORRESPONDENCE:

A letter was tabled from the Premier's Secretary confirming that it is the intention of the Government to establish a single Historic Houses Trust which would include Vacluse House.

After some discussion it was resolved that, as soon as he had recovered from his recent illness, the President, who had taken the original initiative, should investigate this matter further at the highest level with a view to obtaining greater details of the proposal and in particular what was the future of the Vacluse House Historic Site Trust.

Mr. Cramer-Roberts requested copies of the correspondence. This was agreed to by the meeting.

GENERAL BUSINESS:

(i) Lease of Tea Room and Kiosk. The Secretary/Manager tabled the Trust's copy of the Lease duly signed by the Minister.

All present expressed great satisfaction that this matter had been finalised. The lessee should now be requested to lodge an application for the licensing of the part of the premises designated for future use as a restaurant.

(ii) Re-arrangement of sub-committees. The following appointments were made:-

House

Mr. R.J.A. Rowe (Convener), Mr. W.M. Nolan, Mr. P. Cook (co-opted).

Legal, Insurance & Public Relations

Mr. A.E. Cramer-Roberts (Convener), Mr. G. Sample.

Grounds

Mr. E.C. Colman (Convener), Mr. G. Sample, Miss S. Mourot, Mr. D. Wilkinson (co-opted).

Museum and Library

Miss S. Mourot (Convener), Mr. E.C. Colman, Mr. H.L. Yelland (co-opted).

The President is ex-officio member of all sub committees.

REPORTS OF SUB COMMITTEES:

House. Mr. Cook advised that the carpets had arrived from the United Kingdom and were presently held in store by the importers, Bremworth U.E.B. Carpets Pty. Ltd. They would be laid in the House upon completion of the current re-decoration programme.

Legal, insurance and P.R. Mr. Cramer-Roberts advised that the masked ball held in the House on the 26th October had been a financial success and it was estimated that a nett profit of around \$1000 -00 would be realised.

He then, with the permission of the meeting, read a tribute to the late Mr. H.A.R. Snelling by Mr. Justice Else Mitchell which had appeared in a recent issue of the Bar Association Journal.

Mr. Cook said that as a result of a conversation, at the recent meeting of the Society of Interior Designers in the House, Mr. Jim Swartzman of the "Sunday Telegraph" had offered to give space to any story about Vaucluse House which we might wish to submit. This was an excellent opportunity to get further good publicity for the Trust's activities and consequently he had asked Mr. Clive Lucas to prepare some notes for forwarding to Mr. Swartzman. The meeting unanimously approved of the initiative taken by Mr. Cook.

Mr. Nolan said that the visit to the House of the Society of Interior Designers had been a great success and, as the organiser of the event, wished to pay tribute to the Staff involved for their contribution to the smooth running of the arrangements and Mrs. Avenell for the excellent catering.

GROUNDS:

The Vice President, as convener, said that he had not yet had a chance to view the National Trust's regeneration programme for certain natural areas on the foreshores of Port Jackson, but hoped to do so in the near future.

It was with deep regret that he had noted, in the Secretary/Manager's report, the loss in a gale, of the hundred and fifty year old magnolia grandiflora which had been such a prominent feature of the grounds adjacent to the House.

MUSEUM AND LIBRARY:

Miss Mourot said that she had now received a plan of the Museum area in the Stable Block and would be preparing her detailed suggestions for the re-planning of these rooms.

SECRETARY/MANAGER'S REPORT:

This, having been circulated with the minutes, was formally adopted.

FINANCE:

The report, having been circulated with the minutes, was formally adopted.

Recoup summaries 25 to 32, having been passed for payment by the Service, were formally confirmed.

OTHER BUSINESS:

The Secretary/Manager advised the meeting, with regret, of the death, on the 13th November 1979, of Mr. John Kennedy, aged 84, who had retired recently after fourteen years service with the Trust, latterly as a House Attendant and before that as a Ranger at Nielsen Park. A wreath from the Trustees had been ordered and the Secretary/Manager would be attending the funeral service on the 16th November.

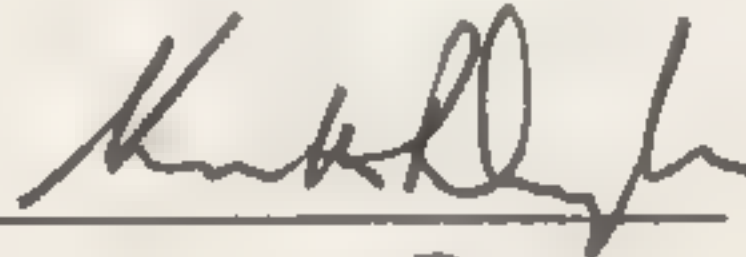
The meeting approved the action taken by the Secretary/Manager and asked that their condolences and sympathy be passed on to Mrs. Kennedy and her family.

Finally, the Vice President thanked Mr. Cook for the great services he had rendered during his six year term as a Trustee, Convener of the House Committee and Vice President for the past two years. He was pleased to note, however, that Mr. Cook had agreed to serve as a co-opted member of the House sub committee. All other Trustees present then made their personal farewells to Mr. Cook.

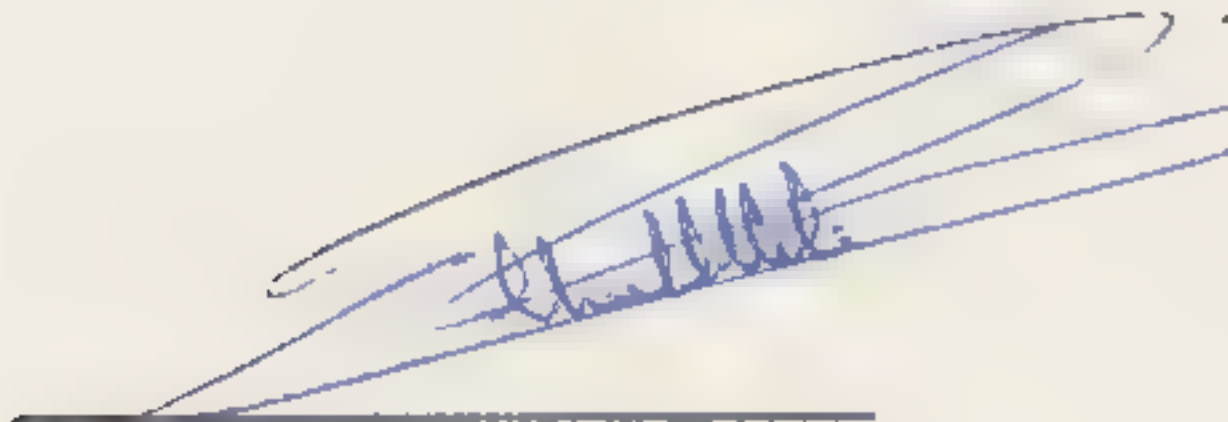
In view of the proximity of the third Thursday, in the next month, to the Christmas Holiday, it was unanimously decided that the next meeting will be held on Thursday, 13th December 1979.

There being no other business to discuss the Vice President declared the meeting closed at 8.00 p.m.

Signed as a true record,



President



Secretary/Manager

VAUCLUSE HOUSE HISTORIC SITE

Report for November 1979

FROM: Secretary/Manager

TO: The Trustees

STAFF

Mr. Ruggeri-Rure, Park Worker was sick from 18.10.79 to 25.10.79.

Apart from this there was no staff absent either sick or on leave during the month.

VAUCLUSE HOUSE AND ANCILLARY BUILDINGS

Restoration work is now complete at the east end of the mezzanine floor and the walls and woodwork ready for painting.

Prior to re-decorating the Drawing Room the floorboards have been removed in order to examine the supporting joists, some of which we knew were rotten. In all seven joists have been replaced and a new transverse bearer installed under the hearthstone. No active white ants were found, all the damage being of a very old nature. However, all the damage was not due to white ants, but to dry rot, obviously due to lack of air circulation under the floor. We have therefore, whilst the floor was up, taken the opportunity of cleaning out about 3 tonnes of brickbats, rubbish and old plaster, thus giving more air space under the floor.. All joists are being treated, to make them resistant to rot and white ants, and the ground sprayed with ant repellent chemical, prior to replacing the floorboards.

A start was made on the removal of paint from the treads and risers of the staircase, but when we found that all the treads had been repaired in concrete Mr. Lucas was called in and decided that we would paint exposed sections of the staircase as before.

Concurrently with woodwork repairs in the Drawing Room, the plasterer is repairing cracked areas of wall and the gothic frieze.

Mr. Ray Houghton has commenced work on the graining of the woodwork in the vestibule and hall.

As soon as the floor is re-laid in the Drawing Room, Steven Wilson will continue re-painting the walls and ceilings of the staircase and mezzanine gallery so that Mr. Houghton can follow through with graining of the woodwork.

Mr. Clive Lucas has visited the House once during the month to check on work being done.

VAUCLUSE PARK

After an exceptionally good display of violas and pansies throughout the spring, the bed around the fountain has been cleared and replanted with petunias which have just started flowering. There should be an excellent growth of flowers by Christmas. Some small English lavender bushes, geraniums and petunias have been planted in the beds on the west side of the verandah.

Carnations, zinnias, hollyhocks, iris and dahlias are flowering in other beds around the park.

The three prunus bleuriana have been planted in positions as indicated by Mr. David Wilkinson. Guidance from the Trustees regarding the inscription for the memorial plaque to the late Mr. Harold Snelling will be appreciated.

General mowing, cleaning and maintenance of all the grounds has continued throughout the month.

- 3 -

GENERAL

The Rolls-Royce Owners Club and the Porsche Car Club held their respective concours d'elegance on the Western Paddock during the month. Both events attracted big crowds to the Park.

Mr. Howard Stanley has returned the last batch of minutes he borrowed for his research and advises that he will have the history of the Trust completed in the near future.

A handwritten signature in blue ink, appearing to read 'A.E. Hobson', is written over a series of horizontal lines.

A.E. HOBSON
SECRETARY/MANAGER
3.12.79

NOVEMBER 1979

FINANCIAL REPORT

<u>Admissions to Vacluse House</u>	<u>No. of Admissions</u>	<u>Income</u>
<u>Ticket Values</u>		
\$1.00	2559	2559. 00
60¢	689	473. 40
40¢	278	111. 20
Coach Tours and Party		
Admissions by voucher:		
\$1.00	3171	3171. 00
60¢	477	286. 20
40¢	192	76. 80
	<u>7366</u>	<u>6677. 60 (\$5601.00)</u>

COMPARATIVE CUMULATIVE TOTALS

<u>Financial Year</u>	<u>1978/79</u>	<u>1979/80</u>
(22 weeks)	38871	39699

COMPARATIVE MONTHLY TOTALS

November	8559	7366
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REVENUE

Whilst the number of visitors was less than for November 1978, revenue was considerably higher this year.

Total Income from all sources was \$9112.17 of which revenue due to the N.P. & W.S. was \$3690.42 whilst \$5421.75 was credited to the Special Purposes Account.

BUDGET

The General Account has been operated within the allocations made by the Service for the first five months of the financial year.

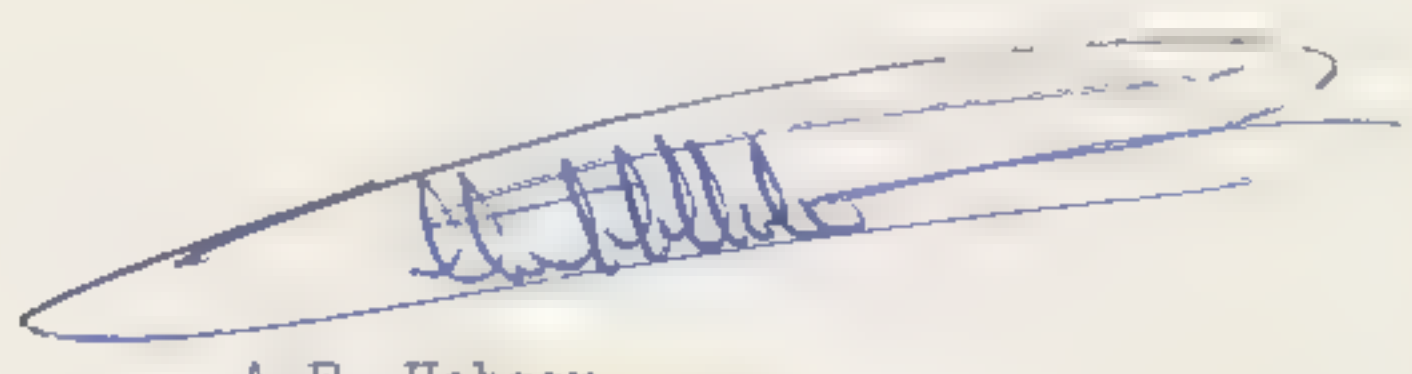
SPECIAL PURPOSES ACCOUNT

<u>Item</u>	<u>Dr.</u>	<u>Cr.</u>
BY: Balance bt. fwd. at 1.11.79		\$18302. 46
TO: J. Broadbent - Report fee	\$500. 00	
I. Wilson - Carpentry etc.	680. 00	
I. Wilson - Carpentry etc.	680. 00	
Grafton Galleries - Tray	90. 00	
J. & M.D. Andrew - Plastering	309. 90	
I. Wilson - Carpentry etc.	494. 00	
I. Wilson - Carpentry etc.	680. 00	
J. & M.D. Andrew - Plastering	395. 00	
BY: Revenue		5421. 75
TO: Balance cd. fwd. at 1.12.79	\$19825. 31	
	<u>\$23724. 21</u>	<u>\$23724. 21</u>

KNOWN COMMITMENTS

Carpets as specified (approx.)	\$15000.	00
Kitchen Furniture etc.	1000.	00
Redecoration etc. Drawing Room, say	2300.	00
Redecoration etc. Hall & Vestibule (part done)	1100.	00
Restoration, reception room, say	2500.	00
Restoration, scullery etc., say	2500.	00
Other proposed restorations 1979/80 (some done)	20500.	00
Contingencies	500.	00
	<u>\$45400.</u>	<u>00</u>

Therefore the amount required additional to the current credit balance to meet known commitments to June 1980 is \$25574. 69, which represents approximately seven months revenue at the present rate of increment into the Special Purposes Account.



A.E. Hobson
SECRETARY/MANAGER
3.12.79.

11

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 33

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HISTORIC SITE
 at Bank of N.S.W. - Vacluse -/c no. 93 0366 (bank and branch)
 for the period ended 24.10.1979, 1979

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
157/8	399503/4	Vaocluse House Historic Site		2273. 03
159	399505	Francis Trading Coy. Pty. Ltd.		303. 00
160	399506	Met. Water Sewerage & Drainage Bd.		156. 00
161	399507	Eastern Suburbs L. & Cement Store		195. 45
162	399508	GUO Theatre Supplies		71. 23
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	2998. 76

Vouchers totalling \$ 2998.76 were recouped on 30/10/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 34

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VAUCHE HISTORIC SITE

at Bank of N.W. - Vaucuse 93036 (bank and branch)

for the period ended 24.10.1977, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
163	399509	James Morland Interiors		474. 00
164	399510	I. Wilson & Sons		620. 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 1,094. 00

SPECIAL PURPOSES ACCOUNT.
206: 106

Vouchers totalling \$ 1094.00 were recouped on 30/10/77

Accountant,

per:

ADVICE OF RECOUPMENT

10 107

98

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 35

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VARIABLES UNDER 125 000 000

at Bank of Montreal - Moncton A/c No. 93 0356 (bank and branch)

for the period ended 31.10.1979 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
165/66	399511/2	Salaries, wages and tax w/e 31.10.79		3062	07
167	399513	J. Griffin		16	80
168	399514	Rentokil		275	00
169	399515	Dyson and Pollak Pty. Ltd.		32	70
170	399516	John Dewar & Sons Ltd.		116	55
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$ 3503	12

Vouchers totaling \$ 3,503.12 were recouped on 5/11/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 36

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VALUABLE WOOD HISTORIC SITE
 at Bank of N.S.W. - Valuer, 750766 (bank and branch)
 for the period ended 31.10.79, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
171	399517	Tanner Middleton Pty. Ltd.		412 04
172	399518	I. Wilson & Sons		680 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 1092 04

SPECIAL PURPOSES ACCOUNT

206: 106

Vouchers totalling \$ 1092 04 were recouped on 8/11/79.

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 37

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VAUCLUSE HOUSE HISTORIC SITE
 at Bank of N.S.W. - Vaucluse. A/c No. 93 0366 (bank and branch)
 for the period ended 7.11.79, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
173/4/5	399519/20/21	Salaries, wages and tax w/e 31.10.79		4438 97
176	399522	Laundry and cleaning		83 57
177	399523	Sydney County Council		569 80
178	399524	Perfection Plate Pty. Ltd.		296 20
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 5388 44

Vouchers totalling \$ 5,388.44 were recouped on 14/11/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 33

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF V. 2018-1000-111-111-111
 at Bank of N.S.W., Vaucluse - A/c No. 93 0366 (bank and branch)
 for the period ended 7.11.72, 1972

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
179	399525	James Broadbent		500 00
180	399526	I. Wilson & Sons		680 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 1180 00

SPECIAL PURPOSES ACCOUNT

206: 106

Vouchers totalling \$ 1,180.00 were recouped on 14/11/79

Accountant,

per:

ADVICE OF RECOUPMENT

THE [illegible] OF [illegible]

[illegible] [illegible] [illegible]

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[illegible] [illegible] [illegible]

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 39

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF PARCQUES TOURISTES
 at Bank of N.S.W. - Vaucluse A/c No. 93 0305 (bank and branch)
 for the period ended 14.11.79, 1979

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
181/182	399527/8	Salaries, wages and tax w/o 7.11.79		1768	00
183	399529	Mrs. P. da Silva		18	00
184	399530	Franco Trading Company Pty. Ltd.		340	29
185	399531	Cyclone Scaffolding Pty. Ltd.		12	95
186	399532	Copy Cat Printing		22	50
187	399533	A.J. Newport & Son Pty. Ltd.		21	05
188	399534	Barton's Security Services		35	96
189	399535	The National Trust of Australia		18	00
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$	235 : 12

Vouchers totalling \$ 2236.75 were recouped on 20/11/79

Accountant,
 per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 40

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF PAID TO THE NATIONAL PARKS AND WILDLIFE SERVICE

at Bank of N.C. - Voucher - 1.5 - 93 0366 (bank and branch)

for the period ended 14.11.79, 1979

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
190	399536	I. Wilson & Sons		680 00
SPECIAL PURPOSES ACCOUNT				
206 : 106				
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	00 : 00

Vouchers totalling \$ 680.00 were recouped on 20/11/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 41

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF U.S. NATIONAL PARKS AND WILDLIFE SERVICE

at Bank of N.S.W. Vaucluse - A/c No. 33-0766 (bank and branch)

for the period ended 21.11.79, 1979

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
191/2/3	399537/8/9	Salaries, wages and tax w/e 14.11.79		\$ 3655 c 30
194	399540	Ralph H. Clark		2156 67
195	399541	Government Stores Department		305 46
196	399542	Newspaper Credit Company		27 00
197	399543	Kean Printing		32 40
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 6176 83

Vouchers totalling \$ 6,176.83 were recouped on 21/11/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

105

Summary No. 42

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF ~~VOUCHER NO. 33-0366~~
at ~~Bank of P.N.W. Vaucluse - A/c No. 33-0366~~ (bank and branch)
for the period ended 21.11.79, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
198	399544	The Grafton Galleries		90 00
199	399545	J. & M.D. Andrew Pty. Ltd.		309 90
200	399546	I. Wilson & Sons		494 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 893 90

SPECIAL PURPOSES ACCOUNT

206 : 106

Vouchers totalling \$ 893.90 were recouped on 27/11/79

Accountant,
per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 43

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUGLUSE HOUSE HISTORIC SITE

at Bank of N.S.W. Vaugluse - A/c No. 93 0366 (bank and branch)

for the period ended 28.11.79, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
201/202	399547/8	Salaries wages and tax w/e 21st November 1979		1964	31
203	399549	D.H. Cameron & Company		188	60
204	399550	Red Rose Florist		30	00
205	399551	Dr. Colin Love		10	20
206	399552	Agrifab		46	00
207	399553	Mobil Oil Australia Ltd.		84	80
208	399554	Eastern Suburbs Lime & Cement Store		167	60
209	399555	Michael Thompson Photography		258	10
210	399556	F.D. Catt Pty. Limited		24	85
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$ 2774	46

Vouchers totalling \$ 2,114.46 were recouped on 10.1.80

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

107

Summary No. 44

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF V.R. 103 - 1/2 103
 at P.O. of R. ... Voucher - 1/c No. 93 0355 (bank and branch)
 for the period ended 28.11.79 1979

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
211	399557	I. Wilson & Sons		680 00
212	399558	J. & M.D. Andrew Pty. Ltd.		395 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 1075 00

SPECIAL PURPOSES ACCOUNT

206 : 106

Vouchers totalling \$ 1,075.00 were recouped on 10/12/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 45

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A.C OF VAUCLUSE HOUSE HISTORIC SITE
at Bank of N.S.W. Vaucluse - A/c No. 93 0366 (bank and branch)
for the period ended 5.11.79, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
213/214	399559/60	Salaries wages and tax w/e 28.11.79		2111 16
215	399561	Vaucluse House Historic Site		43 61
216	399562	Vaucluse Cellars		31 78
217	399563	J. Griffin		38 40
218	399564	BP Australia Ltd.		165 06
219	399565	AGL		37 71
220	399566	Wormald International		66 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 2493 72

Vouchers totalling \$ 2493 72 were recouped on 11/12/79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 107

RECOUP SUMMARY

Park code 25

EXPENDITURE FROM ADVANCE A C OF VAUCLEUSE HOUSE HISTORIC SITE
 at Bank of N.S.W. Vaucluse - A/c No. 93 0366 (bank and branch)
 for the period ended 5.12.79, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
221	399567	I. Wilson & Sons		680 00
222	399568	J. & M.D. Andrew Pty. Ltd.		380 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	1060 00

SPECIAL PURPOSES ACCOUNT

206 : 106

Vouchers totalling \$ 1,060.00 were recouped on 11/12/79

Accountant,

per:

ADVICE OF RECOUPMENT

VAUCLUSE HOUSE HISTORIC SITE

A MEETING OF THE TRUSTEES WILL BE HELD AT VAUCLUSE HOUSE
ON THURSDAY, 13TH DECEMBER, 1979,
AT 4.30 P.M.

1. Apologies for absence.
 2. Confirmation of Minutes of last meeting.
 3. Matters arising from the minutes.
 4. Correspondence.
 5. General Business
 - (i) Carol Service in Grounds, Sunday 23rd December,
6.30 to 8.30 p.m.
 - (ii) Testimonial for former Trustee, Mr. P. Cook.
 6. Reports of sub-committees
 - (i) House.
 - (ii) Legal, Insurance and P.R.
 - (iii) Grounds.
 - (iv) Museum.
 7. Secretary/Manager's report.
 8. Finance: Accounts paid since the last recoupment summary was submitted to the Board are as detailed on summaries tabled. These have been passed to N.P. and W.S. and formal confirmation by the Board is now requested.
 9. Any other business.
-

N.B. In conformity with accepted practice there will be no ordinary meeting of the Trustees in the month of January 1980.

The next meeting of Trustees will be on Thursday,
21st February 1980.

A.E. Hobson
SECRETARY/MANAGER



TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

MINUTES OF MEETING HELD AT VAUCLUSE HOUSE
ON THURSDAY, 13TH DECEMBER, 1979

PRESENT:

Mr. K.R. Doyle	President (in the Chair)
Mr. E.C. Colman	Vice President & Treasurer
Mr. W.M. Nolan	
Mr. R.J.A. Rowe	
Mr. G.W. Sample	
Mr. A.E. Cramer Roberts	
Miss S. Mourot	

IN ATTENDANCE:

Mr. A.E. Hobson	Secretary/Manager
-----------------	-------------------

The members welcomed back the President after his recent illness and were pleased to see him looking so fit.

CONFIRMATION OF MINUTES:

The minutes, having been circulated, were formally confirmed.

MATTERS ARISING:

Wentworth Mausoleum. The Secretary/Manager advised that in a recent telephone conversation with the Reverend Burgess, he had been unable to get any satisfactory information regarding the renovation of the Mausoleum or any indication when the Wentworth Memorial Church Committee would formally reply to the Trust's various letters on this subject.

In the circumstances the Secretary/Manager was instructed to write a suitable letter to His Grace, The Lord Archbishop of Sydney, enclosing copies of all relevant correspondence, with a view to resolving the present impasse.

Sonumbra Chandelier for Drawing Room

During the preceding month Trustees had inspected this Chandelier in the showroom of Palmer Antiques and it was unanimously agreed that it should be purchased at a cost of \$4,950-00.

It was further agreed that the Secretary/Manager should try to find a buyer for the existing two chandeliers at a price as near as possible to \$5,000-00. Any commission paid to a dealer finding a client was not to exceed 15%.

Tea Room and Kiosk The Secretary/Manager advised that he had verbally informed Mrs. Avenell that the Trust now wished her to apply as soon as possible for the limited liquor licence for the part of the Tea Room designated for future use as a restaurant in accordance with the provisions in the lease. He would be confirming this to her in writing.

CORRESPONDENCE:

The President tabled a letter from Mrs. Rosemary Foot, M.P., Member for Vaucluse, together with an extract from Hansard, relative to the proposal by the N.S.W. Government to form a Historic Houses Trust which would apparently involve the abolition of the Vaucluse House Historic Site Trust and the removal of the site from the overall control of the National Parks and Wildlife Service.

It appeared from the Premier's reply to the question put by Mrs. Foot in the Legislative Assembly that he is still willing to give

consideration to reasons why the local Trust should continue and why it should remain a part of the N.P. & W.S.

After considerable discussion it was resolved that the President and Secretary/Manager should draft a letter to the Premier and forward copies to all Trustees for approval and/or amendment. From the replies of the Trustees a composite letter would be written, signed by the President and sent to the Premier with copies to the Hon. Paul Landa, Minister for Planning and Environment, Mr. W.A. Johnstone, Director, N.P. & W.S., and Mrs. Rosemary Foot, M.P.

The Secretary/Manager read a letter he had received from a Miss M.W. Oakes of Shellharbour with which she had enclosed a letter dated 21st November 1814 written to Colonel Johnston by the Earl of Northumberland, regarding the gift to the Colonel of a silver-gilt cup which is currently on display in a case in the Reception Room and is now known as "The Northumberland Cup".

The Secretary/Manager had thanked Miss Oakes for sending this letter but had suggested that the correct place for such a document was in the Archives of the Mitchell Library with the Trust displaying a facsimile copy.

Miss Mourot, as former Mitchell Librarian, agreed with this if the letter was an original. However, after a brief examination of the letter she had some doubts as to its authenticity and thought that it could well be a copy made at a later date. She suggested that the letter should be examined by, and an opinion obtained from, Miss Humphries at the Mitchell Library, who was an expert in these matters.

It was agreed that this course of action be taken.

A letter from Mr. C. Lucas, Consultant Architect, enclosing quotations for the re-curtaining of the Drawing Room, Guests' Dining Room and Little Tea Room in the sum of \$14,382-88 was received and passed to the House Committee for detailed consideration. Their recommendations to be made at the next meeting of Trustees on the 21st February 1980.

GENERAL BUSINESS

(i) Carol Service in Grounds

The Secretary/Manager advised that all arrangements had been made for this event to take place on Sunday, 23rd December 1979, between 6.30 and 8.30 p.m. The Police Band was supplying the music and the Friends would be selling programmes, taking up a collection and providing Christmas cake. Refreshments for the Band had been arranged by the Secretary/Manager. Mrs. Avenell had agreed to keep the Kiosk open until 6.30 p.m.

(ii) Testimonial for former Trustee - Mr. P. Cook

It was resolved that the President should write a letter of thanks to Mr. Cook for his service to the Trust during the past six years and that the matter of a function in his honour be considered at the Trust Meeting in February 1980.

REPORTS OF SUB-COMMITTEES

(i) House

The Convener, Mr. Rowe, said that restoration and redecoration was proceeding according to plan and he had nothing further to

add to what had been discussed earlier in the meeting.

(ii) Legal, Insurance and P.R.

Mr. Cramer-Roberts, Convener, confirmed that the Friends were well organised for the Carol Service and all preliminary publicity had been attended to.

The Secretary/Manager advised that although Workers' Compensation Insurance was funded by Head Office, he had, with the full backing of the Service Finance Officer, Mr. Irving, objected in writing to the G.I.O. raising the premium for 1980 by over 80%. (The objection has been accepted by the G.I.O. and the premium reduced by \$2,003-00).

GROUNDS

The Vice President, as Convener, advised that arrangements had been made with a Mrs. Hickie to view some of the National Trust's regeneration of natural areas on Tuesday, 18th December 1979. He would be accompanied by Miss Mourot and Mr. Sample.

MUSEUM AND LIBRARY

Miss Mourot, Convener, advised that she had nothing further to report to the meeting.

SECRETARY/MANAGER'S REPORT

This, having been circulated with the minutes, was formally adopted.

FINANCE

The report, having also been circulated, was formally adopted.

Re-coup summaries 41 to 46 having been passed for payment by the Service, were formally confirmed.

OTHER BUSINESS

As there was no other business to discuss the President declared the meeting closed at 7.30 p.m. and wished all members a Happy Christmas and New Year.

Signed as a true record



President



Secretary/Manager

VAUCLUSE HOUSE HISTORIC SITEReport for December 1979 & January 1980

FROM: Secretary/Manager

TO: The Trustees

STAFF

Mrs. Jean O'Connor, Desk Clerk, took recreation leave from 24.12.79 to 6.12.79.

Mr. Philippe Roux, Park Worker, took recreation leave from 14.1.80 to 21.1.80.

Mr. J. Ruggeri-Rure will be commencing a month's recreation leave on 14.2.80.

Mr. F.J. Ahern, weekend Desk Clerk, will be taking 2 days leave commencing on 16.2.80.

Mrs. Valerie Carroll will be taking six weeks unpaid leave commencing on 27.2.80 to accompany her husband on a business trip to the United Kingdom and Europe.

Mr. Philippe Roux will be leaving employment with the Trust on 22.2.80 to take up residence at Wentworth Falls in the Blue Mountains.

VAUCLUSE HOUSE & ANCILLARY BUILDINGS

Over the Xmas holiday period the contracting Carpenter, Plasterer and Painter took a fortnight's holiday. Nevertheless solid progress has been made with restorations and redecorations.

The badly cracked and "drumming" plaster around the small stairway, leading from the main stairs to the master bedroom, has been stripped off and renewed and new staff-mouldings installed around the entrance.

Painting of the walls and ceilings of the staircase well and mezzanine corridor is almost finished and the woodwork prepared for graining, which will commence this week.

Neither Mr. Lucas nor Mr. Houghton, the painter, were happy regarding the graining of some of the larger surfaces in the Main Hall, mainly due to the scumble drying out too quickly before it could be worked on, in the hot weather experienced during the last few weeks. We therefore sought advice from a Mr. Bernhardt who teaches painting and graining at the Sydney Technical College. Mr. Bernhardt has agreed to come in for a couple of days, to help Mr. Houghton, this week.

Restoration of some architraves in the Reception Room has been done preparatory to redecoration.

Redecoration of the Drawing Room is scheduled to commence towards the end of this month and should take between five and six weeks. This will be followed by the redecoration of the Reception Room.

Insofar as the Sonumbra Chandelier is concerned, I have come to an arrangement with Palmer Antiques to store this until redecoration of the Drawing Room is complete and have paid them \$2,500-00 on account with the outstanding \$2,450-00 to be paid on installation.

Through the good offices of Mr. Fabian Russell, who cleans and services our chandeliers, a client has been found for the two Georgian Chandeliers currently in the Drawing Room. I have negotiated a price of \$5,000-00, less 10% commission to Mr. Russell, and have received a holding deposit of \$200-00. The balance will be paid when I advise the client that they have

been dismantled and packed by Mr. Russell ready for delivery.

VAUCLUSE PARK

Excellent rain during the past few weeks has been most welcome and has made a marked improvement to the grass in the outer paddocks. Unfortunately serious flooding was experienced in the low lying area of the Park to the north of the Public Toilets, due to a blockage in the underground culvert which passes under the roadway to the Public Car Park. This necessitated digging down six feet and opening up the culvert which was found to be very well built in brick and concrete. It was almost solidly blocked for some fifteen feet with twigs, small branches and leaves. It took the combined efforts of two of our grounds staff and an operative from "Drainomatic Services" over three days to clear the accumulated debris. This culvert was built over forty years ago and I do not think it has ever been opened up since that time. Steps have been taken to prevent this type of blockage in the future.

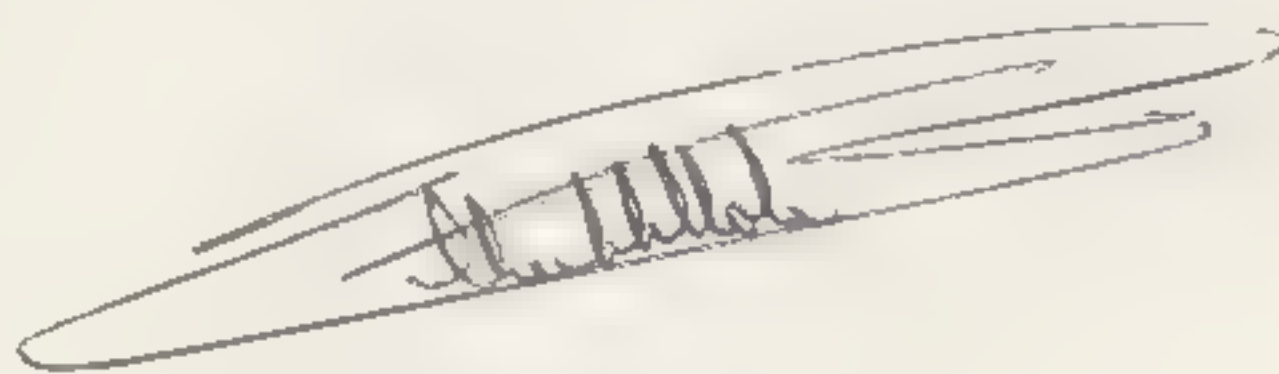
The external drain from the Kitchen of the Kiosk also got blocked and this was cleared by "Drainomatic" using the "electric-eel".

The trellis-work screens around the Public Toilets have been repaired and will be repainted when time permits.

General maintenance work has been carried out in the grounds, but has been hampered by the Tractor being out of commission for the last ten days due to a broken clutch mechanism. Leyland did their best to get it back into commission as early as possible but had to wait for a part to arrive from Girling's in Melbourne.

The Superintendent of Sydney District was very helpful in lending us a utility truck for collection of garbage etc., but this could not make up the loss of usage of the Tractor with all its accessories.

The supports for the western flag staff were found to be rotten and have been renewed.



A.E. HOBSON
Secretary¹/₂ Manager
12.1.80

December 1979

FINANCIAL REPORT

<u>Admissions to Vaucluse House</u>	<u>No. of Admissions</u>	<u>Income</u>	
<u>Ticket Values</u>			
\$1	2,702	\$2,702.	00
60¢	735	441.	00
40¢	381	152.	40
<u>Coach and Party Admissions</u>			
<u>by voucher</u>			
\$1	2,006	2,006.	00
60¢	27	16.	20
40¢	42	16.	80
	<u>5,893</u>	<u>\$5,334.</u>	<u>40 (\$3,722. 20)</u>

COMPARATIVE CUMULATIVE TOTALS

<u>Financial Year</u>	<u>1978/79</u>	<u>1979/80</u>
26 weeks	44,497	45,592

COMPARATIVE MONTHLY TOTALS

<u>December</u>	<u>5,626</u>	<u>5,893</u>
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REVENUE

The number of visitors during the month was a little higher than for the corresponding period in 1978.

Total income for the month was \$6,404-45 of which revenue due to the N.P. & W.S. was \$3,872-73, whilst \$2,531-72 was credited to the Special Purposes Account.

BUDGET

The General Account has been operated within the overall allocation made by the Service for the first six months of the Financial Year.

SPECIAL PURPOSES ACCOUNT

	<u>Item</u>	<u>Dr.</u>	<u>Cr.</u>	
BY:	Balance Bt. Fwd at 1.12.79		\$19,825.	31
TO:	I. Wilson & Sons - Carpentry etc.	\$ 680.	00	
	J. & M.D. Andrew - Plastering	380.	00	
	I. Wilson & Sons - Carpentry etc.	680.	00	
	J. & M.D. Andrew - Plastering	385.	00	
	R.T. Houghton - Painting	380.	00	
	J. & M.D. Andrew - Plastering	385.	00	
	R.T. Houghton - Painting	380.	00	
	J. & M.D. Andrew - Plastering	385.	00	
BY:	Revenue		2,531.	72
TO:	Balance cd. fwd. 31.12.79.	18,702.	03	
		<u>\$22,357.</u>	<u>03</u>	<u>\$22,357. 03</u>

KNOWN COMMITMENTS

Carpets as specified (approx.)	\$15,000.	00
Kitchen Furniture etc.	1,000.	00
Redecoration etc. Drawing Room, say	2,300.	00
" " Hall, Vestibule & Staircase (part done)	500.	00
Restoration Reception Room, say	2,500.	00
" Scullery etc., say	2,500.	00
New Chandelier for Drawing Room	4,950.	00
Other proposed restorations 1978/79 (some done)	16,000.	00
Contingencies	500.	00
	\$45,250.	00

Therefore, the amount required additional to the current balance to meet commitments is \$24,758-00 which represents approximately seven months revenue at the present rate of increment into the Special Purposes Account.



A.E. Hobson
Secretary/Manager
8.1.80

JANUARY 1980FINANCIAL REPORT

<u>Admissions to Vacluse House</u>	<u>No. of Admissions</u>	<u>Income</u>
<u>Ticket Values</u>		
\$1	6,375	\$6,375-00
60¢	1,599	959-40
40¢	1,462	504-80
<u>Coach Tours and Party</u>		
<u>Admissions by voucher</u>		
\$1	1,972	\$1,972-00
60¢	42	25-20
40¢	40	16-00
	<u>11,190</u>	<u>\$9,852-40</u>
		<u>(\$8,629-60)</u>

COMPARATIVE CUMULATIVE TOTALS

<u>Financial Year</u>	<u>1978/79</u>	<u>1979/80</u>
31 weeks	54,874	56,782

COMPARATIVE MONTHLY TOTALS

<u>January</u>	<u>10,377</u>	<u>11,190</u>
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REVENUE

This has been an excellent month for admissions to the House with over 800 extra visitors than for the corresponding month in 1979.

Total Income for the month was \$14,427-55 of which revenue due to the N.P. & W.S. was \$7,426-19 whilst \$7,001-36 was credited to the Special Purposes Account.

BUDGET

The General Account has been operated within the allocation made by the Service for the first seven months of the current financial year.

SPECIAL PURPOSES ACCOUNT

<u>Item</u>	<u>Dr.</u>	<u>Cr.</u>
BY: Balance bt. fwd. at 1.1.80		18,702-03
TO: I. Wilson - Carpentry etc.	270-00	
J. Andrew - Plastering	309-00	
R.T. Houghton - Painting	304-00	
J. Jarman - Wines to U.K.	71-65	
Fisher Lucas - Architects Fees	1,630-00	
Goodwill Products - 50% cost badges for sale	225-00	
R.T. Houghton - Painting	304-00	
J. Andrew - Plastering	380-00	
R.T. Houghton - Painting	382-90	
BY: Revenue		7,001-36
TO: Balance cd. fwd at 31.1.80	21,826-84	
	<u>\$25,703-39</u>	<u>\$25,703-39</u>

KNOWN AND PROPOSED COMMITMENTS (revised)

Carpets (as specified)	\$15,000-00
Kitchen Furniture etc. (\$1,000) in abeyance	
Redecoration Drawing Room, say	2,300-00
" Hall, Vestibule, Staircase (part done)	500-00
Restoration Reception Room, say	2,500-00
New Chandelier for Drawing Room	4,950-00
(Chimney Glass " " "	1,250-00
(Restoration of Chimney Glass	500-00
Curtains for Dining Room, Guests Dining Room)	16,000-00
Reception Room and Little Tea Room)	
Table Lamp for Drawing Room	1,400-00
Other restorations (\$16,000) in abeyance	
	\$44,400-00

I have made the foregoing revision of known and proposed commitments in the light of discussions at the House Committee Meeting held on 1.2.80 in order that Trustees may see how the Committee's revised proposals can be met without seriously affecting the liquidity of the Special Purposes Account.

The amount required to meet these commitments additional to the current balance is approximately \$22,574-00 which is around seven months revenue at anticipated rate of increment into the Special Purposes Account. As it is unlikely that we would have to pay for the curtains before 30.6.80 the account can be maintained in credit sufficient to cover any contingencies that might arise.



A.E. Hobson
Secretary/Manager
7.2.80

REPORT TO TRUSTEES - HOUSE COMMITTEE MEETING, 1ST FEBRUARY 1980

PRESENT: Messrs. W.M. Nolan, R. Rowe, together with
Mr. C. Lucas and the Secretary/Manager

DECORATION AND FURNISHING PRIORITIES FOR PERIOD JANUARY TO JUNE 1980

The Committee resolved to recommend to the Trust that:

1. The Trust re-affirms the priorities previously adopted, on the basis of the advice of Mr. Clive Lucas, to substantially complete the redecoration and furnishing of the Drawing Room, Guests' Dining Room, Little Tea Room, Reception Room, Hall and Staircase.
2. The Trust accordingly resolved to:
 - (a) Expend a sum not exceeding \$42,000 in the period January to June 1980 for the following items of work:

Restoration and redecoration of the Drawing Room,
Reception Room, Hall, Staircase and Mezzanine
Corridor to Archway.

Carpeting and purchase of hanging lamp, chimney
glass and table lamp.
 - (b) Commit a further amount of approximately \$16,000 in the financial year 1980/81 for the supply and fitting of curtains in the Drawing Room, Guests' Dining Room, Reception Room and Little Tea Room, and for the purchase of silk damask for re-upholstering the furniture. The curtains to be ordered now.

R.J. Rowe
Convener

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 47

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF ~~VALUABLE POLE HISTORIC SITE~~
 at ~~Bank of ...~~ ~~Vanchise~~ ~~A/c No. 93 0366~~ (bank and branch)
 for the period ended 12.12.79, 19.

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
223/224	399569/70	Salaries, wages and tax w/e 5.12.79		2480	24
225	399571	Franos Trading Company Pty. Ltd.		238	00
226	399572	A.J. Newport & Son Pty. Ltd.		60	80
227	399573	Dyson and Pollak Pty. Ltd.		45	60
228	399574	Copy Cat Duplicating & Typing Service P/L		22	50
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$	
				17	14

Vouchers totalling \$ 2,847.14 were recouped on 12/12/79

Accountant,

per:

ADVICE OF RECOUPMENT

- 3 JAN 1971

NATIONAL PARKS AND WILDLIFE SERVICE

122

Summary No. 48

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VAUCLUSE HOUSE HISTORIC SITE
at Bank of N.S.W. Vaucluse - A/c No. 93 0366 (bank and branch)
for the period ended 12.12.71, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
229	399575	I. Wilson & Sons		680	00
230	399576	J. & M.D. Andrew Pty. Ltd.		385	00
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$ 1065	00

SPECIAL PURPOSES ACCOUNT

206 : 106

Vouchers totalling \$ were recouped on

Accountant,
per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 123 49

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HISTORIC SITE
 at Bank of N.S.W. Vacluse - A/c No. 93 0366 (bank and branch)
 for the period ended 19.12.79 19.

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
231/232	399577/8	Salaries, wages and tax w/e 12.12.79		2357 39
233	399579	Vaocluse House Historic Site		51 75
234	399580	Tanner Middleton Pty. Ltd.		385 75
235	399581	B. Best		115 00
236	399582	Drain-o-matic Services		73 40
TOTAL TAXATION ..				
TOTAL TO BE RECOUPED ..				\$ 2983 29

Vouchers totalling \$ 2,983.29 were recouped on 24/12/79

Accountant,

per:

ADVICE OF RECOUPMENT

15 JAN

NATIONAL PARKS AND WILDLIFE SERVICE

124

Summary No. 50

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VAUCLUSE HOUSE HISTORIC SITE
at Bank of N.S.W. Vacluse - A/c No. 93 0366 (bank and branch)
for the period ended 19.12.79, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
237	399583	I. Wilson & Sons		620	00
238	399584	I. Wilson & Sons		680	00
239	399585	J. & M.D. Andrew Pty. Ltd.		385	00
240	399586	R. T. Houghton		380	00
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$ 2065	00

SPECIAL PURPOSES ACCOUNT

206 : 106

Vouchers totalling \$ 2065.00 were recouped on 24/12/79

Accountant,
per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 51

21 JAN RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HISTORIC SITE
 at Bank of N.S.W. Vacluse - A/c No. 93 0366 (bank and branch)
 for the period ended 26.12.79, 1979

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
241/242	399587/8	Salaries, Wages and Tax w/o/ 26.12.79		4467 24
243	399589	Eastern Suburbs Lime & Cement Store		20 49
244	399590	Castrol Australia Pty. Ltd.		30 72
245	399591	Board of Fire Commissioners of N.S.W.		200 00
246	399592	Barton's Security Services		25 46
247	399593	Kama Printing		19 80
248	399594	Vaocluse Cellars		32 18
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	4795 89

Vouchers totalling \$ 4,795.89 were recouped on 21/1/80

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 52

RECOUP SUMMARY

Park code 26

21 JAN

EXPENDITURE FROM ADVANCE A C OF VAUCLUSE HOUSE HISTORIC SITE
 at Bank of N.S.W. Vacluse - A/c No. 93-0366 (bank and branch)
 for the period ended 26.12.79, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
249	399595	R.T. Houghton		380	00
250	399596	J. & M.D. Andrew Pty. Ltd.		385	00
251	399597	R.T. Houghton		380	00
252	399598	J. & M.D. Andrew Pty. Ltd.		385	00
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$ 1530	00

SPECIAL PURPOSES ACCOUNT

206 : 106

Vouchers totalling \$ 1530.00 were recouped on 27/1/80

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

127

Summary No. 53

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VACCLUSE HOUSE HISTORIC SITE
 at Bank of N.S.W. Vaccluse - A/c No. 939366 (bank and branch)
 for the period ended 9.1.1980, 19.

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
253/254	399599/600	Salaries, Wages and Tax w/e 2nd January 1980		2713 39
255	399601	J. Griffin		13 30
256	399602	Franco Trading Company Pty. Ltd.		456 00
258	399604	Ralph H. Clark		100 75
257	399603	Dyson and Pollak Pty. Ltd.		42 50
259	399605	S. Micallef		150 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	3475 94

Vouchers totalling \$ 3,475.94 were recouped on 1/1/80

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 54

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HISTORIC SITE

at Bank of N.S.W. Vacluse - A/c No. 93 0366 (bank and branch)

for the period ended 9.1.50, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
260	399606	I. Wilson & Sons		270 00
SPECIAL PURPOSES ACC-UNT				
206 : 106				
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 270 00

Vouchers totalling \$270 00 were recouped on 12/1/50

Accountant,
per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

129

Summary No. 55

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF ~~Vaucluse House Historic Site~~
at ~~Bank B. B. B. Vaucluse A/c No. 936366~~ (bank and branch)
for the period ended 16.1.80, 1980

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
261/262	399607/8	Vaucluse House Historic Site		2395	96
263	399609	Rank Services and Distribution Pty. Ltd.		39	38
264	399610	Vaucluse House Historic Site		55	47
265	399611	Ralph H. Clark		84	00
266	399612	Bartons Security Services		92	10
267	399613	A.J. Newport & Sons Pty. Ltd.		37	80
268	399614	BP Australia Limited		15	00
269	399615	P. Cassimaty		18	77
270	399616	M.W.S. & D.B.		282	31
271	399617	I. Wilson & Sons		156	00
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$	3176 79

Vouchers totalling \$ 3176 79 were recouped on 4/1/80

* Dissection changes

Accountant,

1) VR 263 Dissection 26063 changed per:
to 26062 (Refers to equip exclud. motor vehicles) \$39.38
Dissection 063 now totals \$104.94

ADVICE OF RECOUPMENT

\$ 282.31 Rates

K. Ross

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 56

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VA CLUSE HOUSEHOLDING LITE

at Park N.S.W. Vacluse A/c No. 930366 (bank and branch)

for the period ended 16.1. 60, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
272	399618	J. & M.D. Andrew Pty. Ltd.		309 00
273	399619	R.T. Houghton		304 00
274	399620	J. Jarman Liquor Supplies Pty. Ltd.		71 65
275	399621	Fisher Lucas		1630 00
SPECIAL PURPOSES ACCOUNT				
206 : 106				
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	2314 - 65

Vouchers totalling \$ 2,314.05 were recouped on 24/12

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 57

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF ~~VAUCHEE HUGHES HIRSHFIELD~~

at ~~Bank N.S.W. Vaulusee A/c No. 930366~~ (bank and branch)

for the period ended 16.1.80, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
276	399622	Goodwill Products Consolidated Pty. Ltd.		450 00
50% of Cost: \$225-00 Head Office Account 83:4934				
50% of Cost: \$225-00 Special Purposes Account 73:26:27				
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 450 - 00

Vouchers totalling \$ 450.00 were recouped on 24/1/80

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

132

Summary No. 58

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF ~~Vaucluse House Historic Site~~
at ~~Bank N.S.W. Vaucluse A/c No. 930366~~ (bank and branch)
for the period ended 23.1.80, 19.

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
277/273	39962 ³ / ₄	Vaucluse House Historic Site,		1764 42
279	399625	I. Wilson & Sons		560 00
280	399626	Eastern Suburbs Lime & Cement Store		198 32
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	2522 - 74

Vouchers totalling \$ 2522.74 were recouped on 24/1/80

I have not that 10/1/80 Accountant,
per:
made on the invoice total and not on the statement total
as has been done on VR 280, Invoice total \$176.75
(\$186.05 less \$9.30 discount) yet payment made was \$198.32
leaving \$21.57 unaccounted for. Would you please

ADVICE OF RECOUPMENT

send an invoice for this amount to Accounts as soon

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 59

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VABU-BUS-ACUSE-HISTORIC SITE
 at Bank N.S.W. Voucher A/c No. 930366 (bank and branch)
 for the period ended 23.1.80, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
281	399627	R.T. Houghton		304 00
282	399628	J. & M.D. Andrew Pty. Ltd.		380 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 684 00

SPECIAL PURPOSES ACCOUNT

206 : 106

Vouchers totalling \$ 684.00 were recouped on 31/1/80

Accountant,

per:

ADVICE OF RECOUPMENT

THEORY OF THE EARTH

CHAPTER I

THE EARTH AS A BODY

SECTION I

THE EARTH AS A BODY

1

THE EARTH AS A BODY

1

1

1

1

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

A MEETING OF THE TRUSTEES WILL BE HELD AT VAUCLUSE HOUSE
ON THURSDAY, 21ST FEBRUARY, 1980
AT 4.30 P.M.

AGENDA

1. Apologies for absence.
2. Confirmation of minutes of last meeting.
3. Matters arising from the minutes.
4. Correspondence.
5. General Business
 - (i) To formally confirm letter sent by the President to the Premier regarding the Trust.
 - (ii) Report on Carol Service held on 23.12.79, (Mr. A.E. Cramer-Roberts).
 - (iii) To receive a report from the Convener of the House Committee requesting a re-arrangement of Restoration priorities in the remaining five months of the current financial year.
6. Reports of sub-committees:
 - (i) House.
 - (ii) Legal, Insurance and P.R.
 - (iii) Grounds.
 - (iv) Museum.
7. Secretary/Manager's report.
8. Finance: Accounts paid since the last recoupment summary was submitted to the Board are as detailed on summaries tabled. These have been passed to N.P. & W.S. and formal confirmation by the Board is now requested.
9. Any other business.



TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

MINUTES OF MEETING HELD AT VAUCLUSE HOUSE ON
THURSDAY, 21ST FEBRUARY, 1980

PRESENT: Mr. K.R. Doyle President (in the Chair)
 Mr. W.M. Nolan
 Mr. R.J.A. Rowe
 Mr. G.W. Sample
 Miss S. Mourot

IN ATTENDANCE: Mr. A.E. Hobson Secretary/Manager

APOLOGIES FOR ABSENCE:
 Messrs. E.C. Colman, A.E. Cramer-Roberts

CONFIRMATION OF MINUTES:
 The minutes, having been circulated, were formally confirmed.

MATTERS ARISING:
Wentworth Mausoleum
The Secretary/Manager tabled correspondence with His Grace, the Lord Archbishop of Sydney, regarding the neglected state of the mausoleum. As a result of this, the Church Commissioners have, once again, abrogated their responsibility for care and maintenance and have obtained the agreement of Mr. W.C. Wentworth IV to paying for the repairs now required. Mr. B. Todhunter, a local resident is apparently maintaining the grounds within the fence surrounding the mausoleum.

After some discussion it was unanimously agreed that the situation was far from satisfactory and it was resolved that the President should discuss the matter further with Mr. Wentworth. Additionally the Secretary/Manager would inspect the mausoleum and make a list of work which he considered necessary for the restoration of the structure and its surrounding fence.

Sonumbra Chandelier for Drawing Room
The Secretary/Manager advised that an order had been placed for this chandelier and, as mentioned in his report, a down payment made to Palmer Antiques of \$2,500.00; the balance to be paid when installation had been effected after the re-decoration of the Drawing Room was completed.

Through the good offices of Mr. Fabian Russell - who cleans and maintains our chandeliers, a client had been found for the two Georgian chandeliers currently in the Drawing Room. The price obtained for the two was \$5,000.00 (the inventory valuation) less a 10% commission to Mr. Russell. Therefore the nett cost to the Trust of the Sonumbra Chandelier was \$450.00.

The Trustees expressed great satisfaction with the transaction as detailed.

Tea Room and Kiosk
The Secretary/Manager reported in accordance with Trustees' instructions he had written a formal letter to Michael Avenell Pty Ltd, requesting that a preliminary application for a limited liquor licence for the proposed restaurant be made to the Licensing Court. He had also at the request of Head Office reminded Avenell's that they had not yet lodged with them the Bank guarantee as required by the terms of the lease.

As no response to these letters had been received to date, the President said that he would follow up the matter personally with Mrs. C. Avenell.

Earl of Northumberland's letter of 1814

As instructed at the last meeting this letter had been passed to Miss Humphries, Acting Mitchell Librarian, for examination and an opinion on its authenticity.

Verbally, she has advised the Secretary/Manager that, up to now, she has no reason to doubt that the letter is an original document, but wishes to compare the hand-writing with the known hand-writing of the Duke and this will probably mean obtaining a sample of his writing from England.

CORRESPONDENCE:

A letter was tabled from the Division of Cultural Activities concerning a submission made at their request in August 1979 relative to the Trust's eligibility for exemption under the provisions of the Educational Institutions (Stamp Duties) Amendment Act of 1961.

The Division has agreed that Section 148 of the National Parks and Wildlife Act of 1974 gives the Trust automatic exemption from Stamp Duty on any gifts or bequests to the Trustees. Therefore no further action is necessary to seek exemption from Stamp Duty.

A recommendation from Mr. Lucas that the Trust should purchase a chimney glass for the Drawing Room from Palmer Antiques was approved.

A further recommendation from Mr. Lucas recommending the purchase of an 1840 Sonumbra table lamp from Palmers for the Drawing Room was provisionally approved subject to inspection by members of the House Committee.

GENERAL BUSINESS:

(i) Letter to Premier regarding Trust

A copy of this having been circulated with the minutes, its contents were formally adopted by the Trust.

An acknowledgment of receipt of a copy of the letter had been received from Mrs Rosemary Foot M.P. who re-affirmed her offer to give any assistance the Trust might require in the future.

(ii) Report on Carol Service

In the absence of Mr. Cramer-Roberts, Mr. Sample reported that it had been a most successful evening with a record attendance estimated at well over two thousand people. An unexpected bonus had been the attendance of Sergeant John Broznan, the eminent bass, who had led the singing of some of the carols. The "Friends" would be making a donation to the special fund for the training of police bandsmen.

(iii) Request for re-arrangement of Restoration Priorities for the remainder of the current financial year

This request from the House Committee was unanimously approved in accordance with the written submission circulated with the minutes of the last meeting.

REPORTS OF SUB-COMMITTEES:(i) House

Samples of the materials for the proposed re-curtaining of the main ground floor rooms of the House were examined and approved by the Trust.

As the re-arrangement of restoration priorities had already been approved under item (iii) of General Business, Mr. Rowe, the convener said that he had nothing further to put before the meeting.

(ii) Legal, Insurance and P.R.

In the absence of the Convener, Mr. Cramer-Roberts, the Secretary/Manager advised that, he had nothing to bring to the notice of Trustees.

(iii) Grounds

In the absence of the Vice-President, the Secretary/Manager advised that Mr. Colman was trying to arrange a meeting with Mr. David Wilkinson to finalise the design of the stone seat to be placed between the three prunus bleuriana bushes already planted in the Grounds as a memorial to the late Mr. H.A.R. Snelling.

(iv) Museum and Library

Miss Mourot, the Convener, submitted a report on the old boundary stone which stands near the south west corner of the Gardeners' Compound. This belongs to the Royal Australian Historical Society for whom the Trust has acted as custodian of the stone since 1961. The committee is of the opinion that it has no relevance to the House and should therefore be removed from the Grounds.

The Trust accepted this opinion and instructed the Secretary/Manager to contact the R.A.H.S. with a view to them finding a more suitable location for the stone.

SECRETARY/MANAGER'S REPORT

This, having been circulated with the minutes, was formally adopted.

FINANCE

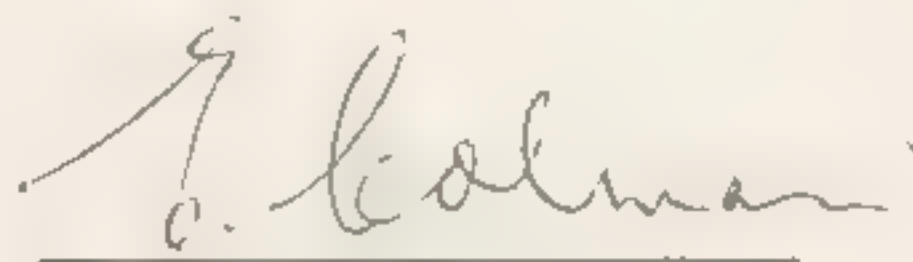
The Trustee's noted with satisfaction the excellent income generated during January. The report was then formally adopted.

Re-coup summaries 47 to 59, having been passed for payment by the Service, were formally confirmed.

OTHER BUSINESS

As there was no further business to discuss, the President declared the meeting closed at 6.20 p.m.

Signed as a true record


President


Secretary/Manager

VAUCLUSE HOUSE HISTORIC SITEReport for February 1980

FROM: Secretary/Manager

TO: The Trustees

STAFF

Mrs. Valerie Carroll who proceeded on leave on the 27th February will return to work on the 14th April. During her absence Mrs. Hobson is carrying out her clerical duties and a temporary shorthand/typist from Westaff is being employed as and when required.

Mrs. Jean O'Connor, Desk Clerk was taken ill at work on the 10th March and had to be sent home. Mrs. Powell will help Mrs. Hobson to "hold the fort" at the Desk, when not engaged on her housekeeping duties.

VAUCLUSE HOUSE & ANCILLARY BUILDINGS

The main effort during the month has been made on the graining of all the woodwork in the Hall, Vestibule, Staircase and Mezzanine Hall and it is three-quarters completed. Mr. Lucas has expressed his satisfaction with the work being done.

The graining is taking longer than anticipated, but preparation work for the re-decoration of the Drawing Room should commence next week.

The carpenter has completed the restoration of damaged woodwork in the reception room and carried out other essential maintenance work in the House.

VAUCLUSE PARK

The hot, dry weather prevailing throughout most of the month necessitated constant watering, but the gardens have been kept in good condition and recent rainfall has been most welcome and considerably improved the appearance of the paddocks.

Further trouble with the power take-off on the tractor was experienced and it was not possible to use the big verge mower until the fault was rectified.

Once again we had problems with the sewerage system from the Gardener's Cottage and the Public Toilets and it has been necessary to renew quite a considerable amount of broken piping. The renewal has been carried out using high density polythene pipes which makes it virtually impossible for tree roots to get into the system. Parts of the main sewer line were also found to be in bad condition and these are being re-newed by the M.W.S. & D.B. free-of-charge. The other work has been carried out by Drain-o-matic Services and the cost will be met from the General Account.

Maintenance work has also been carried out on the peripheral fence.

The summer flowers are reaching the end of their useful life and the main beds will be cleared towards the end of this month and prepared for autumn and winter flowering plants.

GENERAL

Three commercial films have been made in the House and Grounds during the past few weeks for:

- (a) "Quality Street" chocolates
- (b) The Australian Wool Board
- (c) Government Tourist Bureau

For (a) and (b) we received a total in fees of \$800.00 but of course the Tourist Bureau film was made without charge.

A.E. HOBSON
Secretary/Manager
11.3.80

February 1980

FINANCIAL REPORT

<u>Admissions to Vaucluse House</u>	<u>No. of Admissions</u>	<u>Income</u>	
<u>Ticket Values</u>			
\$1	3,614	\$3,614.00	
60¢	707	424.20	
40¢	281	112.40	
<u>Coach and Party Admissions</u>			
<u>by voucher</u>			
\$1	3,285	3,285.00	
60¢	64	38.40	
40¢	7	2.80	
	<u>7,958</u>	<u>\$7,476.80</u>	(\$5,381.20)
<u>COMPARATIVE CUMULATIVE TOTALS</u>			
<u>Financial Year</u>	<u>1978/79</u>	<u>1979/80</u>	
35 weeks	62,707	64,740	
<u>COMPARATIVE MONTHLY TOTALS</u>			
<u>February</u>	<u>7,387</u>	<u>7,958</u>	

REVENUE

This has been another good month for total admissions, exceeding February 1979 by 571.

Total Income for the month was \$8,685.94 of which General Revenue due to the N.P. & W.S. was \$3,855.29 whilst \$4,830.65 was credited to the Special Purposes Account.

BUDGET

The General Account has been operated within the allocation made by the Service for the first 8 months of the current financial year.

SPECIAL PURPOSES ACCOUNT

<u>Item</u>	<u>Dr.</u>	<u>Cr.</u>
BY: Balance Bt. Fwd at 1.2.80		\$21,826.84
TO: I. Wilson & Sons - Carpentry	\$ 468.00	
R.T. Houghton - Painting	380.00	
Palmer Antiques - 50% Chandelier	2,500.00	
R.T. Houghton - Painting	304.00	
Perfection Plate 50% cost Souvenirs for resale	204.23	
R.T. Houghton - Painting	380.00	
I. Wilson & Sons - Carpentry	680.00	
R.T. Houghton - Painting	380.00	
I. Wilson & Sons - Carpentry	410.00	
Fisher, Lucas - Architect Fees	686.15	
BY: Revenue		4,830.65
TO: Balance cd. fwd. at 29.2.80	20,265.11	
	<u>\$26,657.49</u>	<u>\$26,657.49</u>

- 2 -

KNOWN AND PROPOSED COMMITMENTS

Carpets(as specified) approx.	\$15,000.00
Redecoration Drawing Room, say	2,300.00
Completion Hall, Vestibule & Staircase redecoration (revised)	1,000.00
Restoration - Reception Room	2,500.00
New Chandelier - Dining Room (part paid)	2,450.00
Chimney Glass - Drawing Room	1,750.00
Table Lamp - Drawing Room	1,400.00
Curtains for Drawing Room, Guests D.R., Reception Room, and Little Tea Room	16,000.00
Extra Damask for Furniture recovering say	5,000.00
Contingencies	500.00

Total	<u>\$47,900.00</u>
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The amount required to meet those commitments additional to the current credit balance is approximately \$27,635.00 which is around 8 months revenue at anticipated rate of increment into the Special Purposes Account. As full payment for the curtains would not have to be made until after the end of the current financial year the account can be maintained in credit up to 30.6.80 and meet payments for all commitments up to that date.



A.E. Hobson
Secretary/Manager
7.3.80

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 60

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HISTORIC SITE
 at Bank N.S.W. Vacluse A.c No. 930366 (bank and branch)
 for the period ended 30.1.80, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
283/284	399629/30	Vaocluse House Historic Site		1772 76
285	399631	Telecom Australia		161 89
286	399632	Wormald International (Aust.) Pty. Ltd.		66 00
287	399633	Vaocluse Locksmiths		40 00
288	399634	Ralph H. Clark		300 00
289	399635	Rentokil Pty. Ltd.		275 00
290	399636	I. Wilson & Sons		560 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 3175 65

Vouchers totalling \$ 3,175 65 were recouped on 6/2/80

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 61

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF Vaucluse National Park
 at Bank N.S.W. Vaucluse A/c No. 930366 (bank and branch)
 for the period ended 30.1.60, 19 60

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
291	399637	R.T. Houghton		380 00
292	399638	J. & M.D. Andrew Pty. Ltd.		382 90
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 762 90

SPECIAL PURPOSE ACCOUNT

206 : 106

Vouchers totalling \$ 762.90 were recouped on 6/2/60

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 62

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A.C. OF VAUCLUSE HOUSE HISTORIC SITE
 at Bank N.S.W. Vacluse A/o No. 930366 (bank and branch)
 for the period ended 30.1.80, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
203/294	399639/40	Vaocluse House Historic Site		\$ 2273 50
295	399641	Bank Services and Distribution Pty. Ltd.		31 39
296	399642	Frans Trading Company Pty. Ltd.		436 00
297	399643	J. Griffin		15 50
298	399644	Vaocluse House Historic Site		52 30
299	399645	Cyclone Scaffolding Pty. Ltd.		40 82
300	399646	Copy Cat Printing		17 50
301	399647	Rentokil		158 00
302	399648	I. Wilson & Sons		212 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 3242 - 01

Vouchers totalling \$ 3242 01 were recouped on 5/2/80

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 63

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VANCLUSE HOUSE HISTORIC SITE
 at Bank N.S.W. Vancluse A/c No. 930366 (bank and branch)
 for the period ended _____, 19__

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
303	399649	I. Wilson & Sons		\$ 468	c 00
304	399650	R.T. Houghton		380	00
SPECIAL PURPOSES ACCOUNT					
206 : 106					
TOTAL TAXATION ..					
TOTAL TO BE RECOUPED ..				\$ 848	00

Vouchers totalling \$ 848.00 were recouped on 5/2/80

Accountant,

per:

ADVICE OF RECOUPMENT



NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 64

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VAUCLUSE HOUSE HISTORIC SITE
 at Bank N.S.W. Vaucluse a/c No. 930366 (bank and branch)
 for the period ended 13.2.80, 19.

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
305/306	399651/52	Vaucluse House Historic Site		3014	89
307	399653	Barton's Security Services		29	23
308	399654	F. Russell		130	00
309	399655	Campbell Brothers Limited		159	25
310	399656	Government Insurance Office		38	40
311	399657	J. & M.D. Andrew		228	00
312	399658	I. Wilson & Sons		544	00
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$ 4143	77

Vouchers totalling \$ 4,143.77 were recouped on 19/2/80

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 146 65

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HISTORIC SITE
 at Bank N.S.W. Vaucluse a/s No. 930366 (bank and branch)
 for the period ended 13.2.80, 19.

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
313	399659	Palmer Antiques		2,500 00
314	399660	R.T. Houghton		304 00
SPECIAL PURPOSES ACCOUNT				
206 : 106				
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 2804 - 00

Vouchers totalling \$ 2,804.00 were recouped on 19/2/80

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 66

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HISTORIC SITE

at Bank N.S.W. Vacluse A/c No. 930366 (bank and branch)

for the period ended 20.2.80, 19.

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
315/316	399661 & 2	Vaocluse House Historic Site		1,678	48
317	399663	Eastern Suburbs Lime & Cement Store		201	79
318	399664	Sydney County Council		581	09
319	399665	Drain-O-matic Services		334	00
320	399666	Kamm Printing		13	50
321	399667	Cyclone Scaffolding Pty. Ltd.		310	00
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$ 3,118	86

Vouchers totalling \$3,118.86 were recouped on 27/2/80

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 67

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A.C OF VISITOR INFORMATION SITE

at Bank N.S. . . . Voucher 1/c No. 937566 (bank and branch)

for the period ended 20.2.80, 1980

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
322	399668	Perfection Plate Pty. Ltd.		408 46
50% of Cost: \$204 - 23 Head Office Account 83:4934				
50% of Cost: \$204 - 23 Special Purposes Account 73:26:27				
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	408 46

Vouchers totalling \$ 408.46 were recouped on 20/2/80

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 149 63

RECOUP SUMMARY

Park code 25

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HISTORIC SITE
 at Bank N.S.W. Vacluse A/c No. 930366 (bank and branch)
 for the period ended 20.2.80, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
323	399669	R.T. Houghton		380 00
324	399670	I. Wilson & Sons		680 00
SPECIAL PURPOSES ACCOUNT				
206 : 106				
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 1060 - 00

Vouchers totalling \$ 1,060.00 were recouped on 21/2/80

Accountant,

per:

ADVICE OF RECOUPMENT

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

A MEETING OF THE TRUSTEES WILL BE HELD AT VAUCLUSE HOUSE
ON THURSDAY, 20TH MARCH, 1980
AT 4.30 P.M.

AGENDA

1. Apologies for absence.
2. To receive a report on Grounds from Mr. David Wilkinson.
3. Confirmation of minutes of last meeting.
4. Correspondence.
5. General Business
 - (i) To consider a complaint from Mrs. J. Pfeiffer, 71, Wentworth Rd, Vauclose re. loose dogs menacing children on Beach Paddock.
 - (ii) Loan to Trust of Crystal and Bronze Carp by Mrs. Alan Weekes (original furnishings of Vauclose House).
 - (iii) To receive and consider revised quotation for curtain materials from Vanleigh Decorators.
 - (iv) To receive and consider quotation for upholstery fabrics from Vanleigh Decorators.
6. Reports of sub-committees:
 - (i) House.
 - (ii) Legal, Insurance and P.R.
 - (iii) Grounds.
 - (iv) Museum.
7. Secretary/Manager's report.
8. Finance: Accounts paid since the last recoupment summary was submitted to the Board are as detailed on summaries tabled. These have been passed to N.P. & W.S. and formal confirmation by the Board is now requested.
9. Any other business.

A.E. Hobson.

Secretary-Manager

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

MINUTES OF MEETING HELD AT VAUCLUSE HOUSE ON
THURSDAY, 20TH MARCH, 1980

PRESENT: Mr. E.C. Colman Vice President (in the Chair)
Mr. W.M. Nolan
Mr. G.W. Sample
Mr. A.E. Cramer-Roberts
Miss S. Mourot

IN ATTENDANCE: Mr. A.E. Hobson Secretary/Manager
Mr. D. Wilkinson (by invitation)

APOLOGIES FOR ABSENCE: Mr. K.R. Doyle President
Mr. R.J.A. Rowe

Prior to the commencement of the business meeting proper, Mr. Wilkinson was invited to outline his proposals for the re-habilitation of the peripheral areas of the park surrounding the South Paddock. He presented a most excellent plan of the area which, in brief, allowed for the construction of a "Nature trail" commencing on the west side adjacent to the public car park and proceeding round the edge of the park and terminating near to the gardener's compound on the western side.

It was unanimously agreed that the plan should be adopted as Trust policy and proceeded with as and when finances permitted. However, a start could be made this winter with the planting of acacia and grevillea on the western side as indicated in the plan.

Mr. Wilkinson also reported that he had finalised the text for the memorial seat to the late Mr. H.A.R. Snelling with Mrs. Snelling, the gargoyles had been ordered and the sandstone slab bearing the inscription would be ordered in the next few days.

The Vice-President thanked Mr. Wilkinson for his report and the excellent plan for the re-habilitation of the peripheral areas of the park.

CONFIRMATION OF MINUTES:

The minutes, having been circulated, were formally confirmed.

MATTERS ARISING:

Sonumbra Table Lamp circa 1840

A number of trustees present had inspected this lamp in the Showroom of Palmer's Antiques and recommended its acquisition. It was agreed that the lamp should be purchased subject to availability of funds.

Letter to Premier regarding proposed Historic Houses Trust

It was noted that the Premier had introduced the Bill in Parliament on the 19th March and it had passed through its first and second readings. It was also noted that certain local organisations were protesting about the terms of the Bill. It was agreed that the Trust could not join in these protests, but should answer certain criticisms, made by the Premier, of its past policies. The Vice-President undertook to consult the President when he returned to Sydney on the 24th March and decide what action should be taken.

Old Sydney Boundary Stone

The Secretary/Manager confirmed that he had written to the Royal Australian Historical Society regarding re-location of the stone and was awaiting a reply.

CORRESPONDENCE:

The contents of a copy letter from the Director to Michael Avenell Pty Ltd, regarding their failure to lodge a security guarantee of \$1,000.00 in accordance with clause 49 of the lease was noted.

A letter from Mr. C. Lucas recommending the purchase of a further two lamps, one from Palmer Antiques and the other from W.F. Bradshaw at a total cost of \$2,750.00 was deferred due to lack of funds to purchase during this financial year.

The Secretary/Manager was instructed to advise Mr. Lucas of the position and discuss with the vendors the possibility of them reserving the lamps for purchase in the next financial year commencing 1st July 1980

GENERAL BUSINESS:

(i) Complaint re dogs on Beach Paddock

The Secretary/Manager advised that he had received a complaint, by telephone, from a Mrs. J. Pfeiffer of 71, Wentworth Road, Vacluse, that dogs had menaced her children whilst playing on the beach. This was a chronic problem and could only be effectively dealt with by having a Ranger permanently patrolling the area, which was economically impossible.

As a gesture of goodwill, the police, had visited the Beach and warned owners that dogs should be on a lead, but otherwise they were powerless to act unless a dog bit a person.

In the circumstances, the Secretary/Manager was instructed to advise Mrs. Pfeiffer that if she could identify the dogs concerned the Trust would take action against the owners.

(ii) Loan to Trust by Mrs. A. Weekes

The Secretary/Manager advised that Mrs. A. Weekes (nee Joan Wentworth) had visited him recently and had placed on loan with the Trust a large crystal and bronze carp which had been part of the original furnishings of the House. At the same time she had re-claimed the three original Wentworth wine-glasses which had been on loan for some considerable time. The carp had been placed in the display cabinet in the drawing room. The Trustees instructed the Secretary/Manager to thank Mrs. Weekes for her continued interest in the House.

(iii) Revised quotation for certain materials for Drawing Room and Little Tea Room

Since submitting the original quotation on 27th November 1979, Vanleigh Decorators advised that the bird lace and damask had been increased in price by \$4.00 and \$7.30 per metre making a total increase of \$985.00 on the quantities required; it was also indicated that a further \$400.00 increase would be required to cover higher costs of lining materials etc. This would bring the total quotation up to \$15,767.00 (originally \$14,372.00).

As the invoices for these goods would not be rendered until the start of the new financial year due to the materials having to be imported from France, it was decided to accept the revised quotation.

It was understood that Vanleigh Decorators required a deposit of approximately 20% of the order value and the Secretary/Manager was authorised to pay this amount when placing the order.

(iv) Quotation for additional damask for upholstery of Drawing Room Furniture

For this purpose Mr. Lucas had estimated a requirement of 13 metres of "Climbing Geranium" Chintz at \$37.50 per metre and 60 metres of "Damask" at \$64.00 per metre making a total additional cost of \$4,327.50.

Whilst Trustees agreed that it was sensible to order this additional material at the same time as the curtaining material, they considered that in view of the total quantities involved, the supplier should be prepared to give a discount to the Trust.

The Secretary/Manager was instructed to discuss this proposal with Mr. Lucas and Vanleigh Decorators.

REPORTS OF SUB-COMMITTEES

(i) House

In the absence of the convener the Secretary/Manager advised that the redecoration of the Hall and Staircase was almost completed and preparatory work had commenced in the Drawing Room.

Mr. Cramer-Roberts said that a question had been raised in the Friend's Committee regarding the restoration of "Gilberthorpe's Room" for which some simple bedroom furniture had been acquired by the Friends some years ago.

The Secretary/Manager advised that Mr. Lucas had, over four years ago, recommended that, as there was no evidence of what this room had been used for, it should not be restored and as storage space in the House was at a premium, it should continue to be used for this purpose. The Committee of the Friends had, at the time, been advised of Mr. Lucas' recommendation. The items acquired by the Friends were safely stored in the stable loft and as they were not suitable for use in any other part of the House, they might consider re-selling them and putting the proceeds towards some item such as the gothic sonumbra table lamp which Mr. Lucas had recommended for the Drawing Room.

Prior to leaving the Meeting Mr. Wilkinson had indicated that acquisition by the "Friends" of the Collard & Collard 1847 Rosewood Grand Piano for the Drawing Room was approaching finalisation.

(ii) Legal, Insurance & P.R.

Mr. Cramer-Roberts felt that in view of the Historic Houses Trust Bill introduced in Parliament by the Premier, there was no point in him and the Secretary/Manager continuing with the proposed revision of the by-laws.

All Trustees present concurred with these sentiments.

He then outlined a programme of events proposed by the Friends for the next nine months, which included a concert, the Annual General Meeting of the Friends, lectures for the Guardians to improve their knowledge of the House and the traditional Carol Service on the Lawns in December.

All Trustees present unanimously approved of the programme.

(iii) Grounds

The Vice-President as Convener said that he had nothing to add to what had already been discussed when Mr. Wilkinson gave his report before the beginning of the meeting.

(iv) Museum & Library

Miss Mourot advised that she had nothing of note to report.

SECRETARY/MANAGER'S REPORT

This, having been circulated with the minutes, was formally adopted.

FINANCIAL REPORT

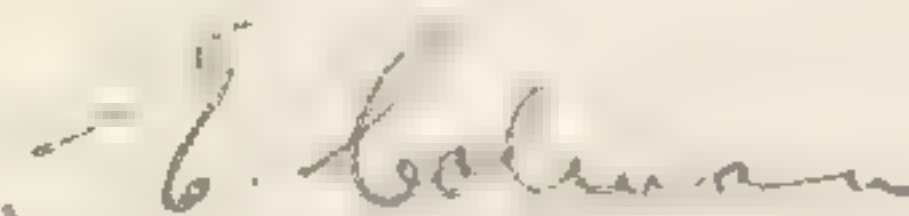
The satisfactory income for the month of March was noted and the report formally adopted.

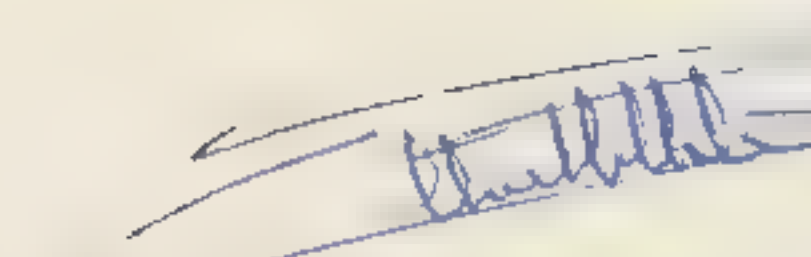
Recoup summaries 60 to 68 having been passed for payment by the Service, were formally confirmed.

OTHER BUSINESS

There being no further business to discuss, the Vice-President declared the meeting closed at 8.10 p.m.

Signed as a true record


Vice-President


Secretary/Manager

VAUCLUSE HOUSE HISTORIC SITEReport for March 1980

FROM: Secretary/Manager

TO: The Trustees

STAFF

Mrs. J. O'Connor resumed her duties on 17th March after 1 week sick leave. Mr. G. Ruggeri-Rure returned to work, after 4 weeks annual leave on the 17th March. There was some short term sick leave taken by some of the grounds staff.

VAUCLUSE HOUSE & ANCILLARY BUILDINGS

Graining of the woodwork and re-decoration of the Hall Vestibule, Staircase and Mezzanine Corridor has been completed.

A start has been made on the re-decoration of the Drawing Room. The chandeliers have been taken down, cleaned and packed ready for delivery to the purchasers, Mr. & Mrs. C. Forner of Bankstown who have now paid for them in full.

The ceiling roses have been removed, the plaster made good and a new electric lead inserted ready for connection to the new sonumbra chandelier.

Painting of the cornice has commenced. Due to lack of storage space, the drawing room furniture and pictures have been distributed, as taste-fully as possible, throughout other rooms and corridors in the House.

Restoration of the window frame, in the girls' bedroom, facing south has been carried out and for the first time in nearly four years we found active white ants behind the soffit panel, treatment has been done and Rentokil are of the opinion that this was an isolated "pocket" cut off from access to mother colonies below ground level by previous work on lower floors. A careful examination of the roof-space over the girls' bedroom produced no evidence of white ant activity.

Some restoration of old white ant damage in the soffit panel of the south facing window in Miss Wentworth's Room will be required at a later date, but there is no evidence of current activity in this area now.

Vaucluse Park

Due to the continuing new drought conditions, keeping the grounds looking fresh and green has been hard work during the month and constant watering of all areas fed by water pipes has been necessary.

The main flower beds have now been cleared and re-manured ready to receive winter flowering seedlings.

A start has been made on the winter work programme with the cleaning of the culvert from its southern extremity, right through the paddock as far as the bridge adjacent to the greenhouse. This will prevent flooding of the South Paddock if and when the rains start.

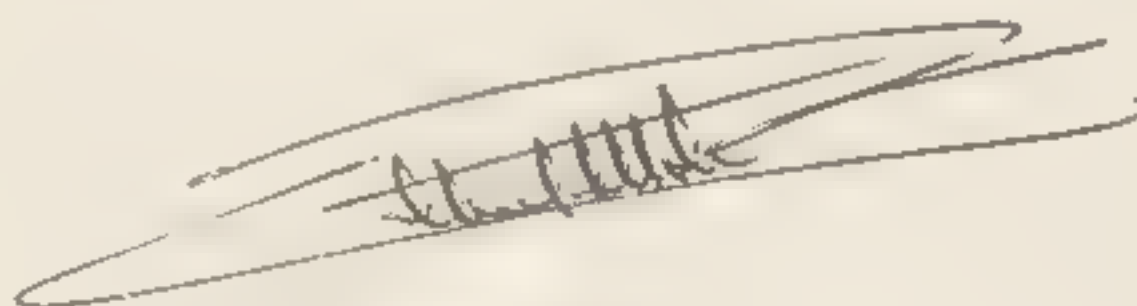
An old dead tree at the Northern end of the shrubbery below the main lawn has been felled and cleared away.

Routine maintenance work in the gardens has been carried out during the month.

GENERAL

Miss Jones and Mr. Nielson of the Mitchell Library inspected works of art on loan to the Trust and expressed themselves as being very satisfied with their condition.

It might be of interest to Trustees to note that a Mr. Pfieffer will give a lecture entitled "Wentworth in Politics" at the R.A.H.S., 133 Macquarie Street, Sydney on the 29th July 1980 at 6.15 p.m.



A.E. HOBSON
Secretary/Manager
7.4.80

FINANCIAL REPORTAdmissions to Vacluse House

<u>Ticket Values</u>	<u>No. of Admissions</u>	<u>Income</u>
\$1.00	3,149	\$3,149.00
60¢	589	403.40
40¢	213	85.20
<u>Coach and Party Admissions</u>		
<u>by Voucher</u>		
\$1.00	2,613	2,613.00
60¢	336	201.60
40¢	393	157.20
	<u>7,293</u>	<u>\$6,609.40 (\$6,060.20)</u>

COMPARATIVE CUMULATIVE TOTALS

<u>Financial Year</u>	<u>1978/79</u>	<u>1978/80</u>
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39 weeks	68,234	72,033
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COMPARITIVE MONTHLY TOTALS

March	6,715	7,293
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REVENUE

This has been another excellent month for admissions. The number of visitors for the first nine months of the current financial year is 3,799 more than for the corresponding period last year.

Total income for the month was a record at \$15,040.00. This of course included a cheque for \$4,800.00 as final payment for the two Georgian Chandeliers from the Drawing Room.

General revenue due to the N.P. & W.S. was \$5,514.75 whilst \$9,525.25 was credited to the Special Purposes Account.

BUDGET

The General Account has been operated within the allocations made by the Service for the first 3 quarters of the financial year.

SPECIAL PURPOSES ACCOUNT

<u>Item</u>	<u>Dr.</u>	<u>Cr.</u>
BY: Balance Bt. Fwd at 1.3.80		\$20,265.11
TO: R.T. Houghton - Painting etc.	\$ 391.00	
I. Wilson & Sons - Carpentry etc.	320.00	
I. Wilson & Sons - Carpentry etc	200.00	
R.T. Houghton - Painting etc.	380.00	
M. Thompson Slides (50% cost)	66.93	
Perfection Plate - Souvenirs (50% cost)	204.23	
Roden Print - Postcards (50% cost)	627.90	
Kamm Printing - Guardian Rosters & Newsletter	110.70	
W.H. Bernhardt - Assistance with graining	252.00	
I. Wilson - Carpentry etc.	680.00	
R.T. Houghton - Painting etc.	395.78	
I. Wilson - Carpentry etc.	650.00	
R.T. Houghton - Painting etc.	380.00	
BY: Revenue		9,525.25
TC: Balance cd. fwd. at 31.3.80	25,131.82	
	<u>\$29,790.36</u>	<u>\$29,790.36</u>

KNOWN COMMITMENTS

Carpets (as specified) approx.	\$15,000.00
Redecoration - Drawing Room - say	2,300.00
Restoration - Reception Room	2,500.00
Sonumbra Chandelier - Dining Room (part paid)	2,450.00
Chimney Glass - Drawing Room (part paid)	875.00
Table Lamp - Drawing Room (part paid)	700.00
Curtains for Drawing Room, Guests D.R., Reception Room and Little Tea Room	15,767.00
Furnishing Damask	4,327.50
Contingencies	500.00
TOTAL	\$44,419.50

The amount required to meet these commitments additional to the current credit balance is approximately \$19,287.68 which is about 5 months revenue at anticipated rate of increment into the Special Purposes Account.



A.E. HOBSON
Secretary/Manager
7.4.80



VAUCLUSE HOUSE HISTORIC SITE TRUST-MUSEUM AND LIBRARY
Recommendations of the Committee, March 1980

1. THE LIBRARY

Insurance

The 100 or so books in the Constitution Room were valued by the State Library of N.S.W. in December 1978. A detailed list is attached, numbered in pencil in the order in which the books are shelved. Prices have not substantially changed since. No item exceeds \$350 in value so there should be no need for any special insurance.

Suggested policy

- a) Wentworth's library. The Lawson sale's catalogue of 1900 lists only 50 titles. It is unlikely that this should have been the whole of Wentworth's library, and to try to acquire these 50 titles seems rather pointless. However, any listed title already held should be kept, irrespective of its source.
- b) Books with Wentworth's signature or his annotations, or of which he was the author. It would seem fitting that there should be at Vaucluse House books signed or annotated by Wentworth, or written by him. A few are held already. Others should be acquired as opportunity occurs. This will place no undue strain on the Trust's resources, as such opportunities will be rare.
- c) Books contemporary with Haines, Piper and Wentworth, and containing references to them. Similarly there ought to be at Vaucluse House books of the period containing references to the three owners of Vaucluse or to Vaucluse. Again these books will not come up very often and they should be bought when they can be acquired at reasonable prices.
- d) Other biographies and references. The number of books and manuscripts containing references to Piper and Wentworth is very large. Many of the references would be slight or a re-hash of previous publications. To attempt to collect every reference would be a costly and time-consuming exercise which would serve little purpose and is best left to specialist libraries like the Mitchell. However serious biographies, scholarly papers, selected theses, out of the way references and such like should be sought out and bought. Such a collection, small and compact, would be useful to researchers and to the Education Officer when one is appointed.
- e) Reference books on the period. Only such standard works as may be needed in conjunction with the study of b) or c) above or to answer enquiries about Vaucluse and its owners need be bought. They would probably not number more than half a dozen or so.

Recommendation

It is recommended that the books in the Constitution Room and in the Board Room be examined in the light of the above policy and that those which do not fit these guide lines be disposed of, unless there is some strong reason for their retention. The State Library would be pleased to be

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Acquisition of copies with names, dates, and other information

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offered the following: No 11 (Rink an's Cook. N.B. Although labelled Vol.5 this volume is not part of the set with which it is shelved. Neither is Vol.6), 30 (Innes), 32-37 (Discovery Press), 39 (Cameron and Ferguson), 56 (Mably), and 65 (Ryan). They may be interested in others.

Care of the books

The books in the Constitution Room are in a very poor state of repair. With the exception of No 25 which should be preserved as it is and provided with a specially made portfolio-type case, all the books which it is decided to keep should be repaired professionally. D.S. Murray, 45, Market Street, City, specialise in this type of repair.

Display

Wentworth's signed or annotated books (b) above) should be shown within the House. The display should be rearranged at regular intervals so that no page suffers from overlong exposure to light. The showcase should be fitted with ultra-violet filtering perspex. Several brands are available.

2. THE MUSEUM

The present display does not do justice to the documents shown in it nor to the research which has gone into it. It is far too cramped and the lay-out of the rooms does not allow the traffic to flow. Many of the documents are more suited to private reading than to public display. Most of the reproductions are too small to make any impact.

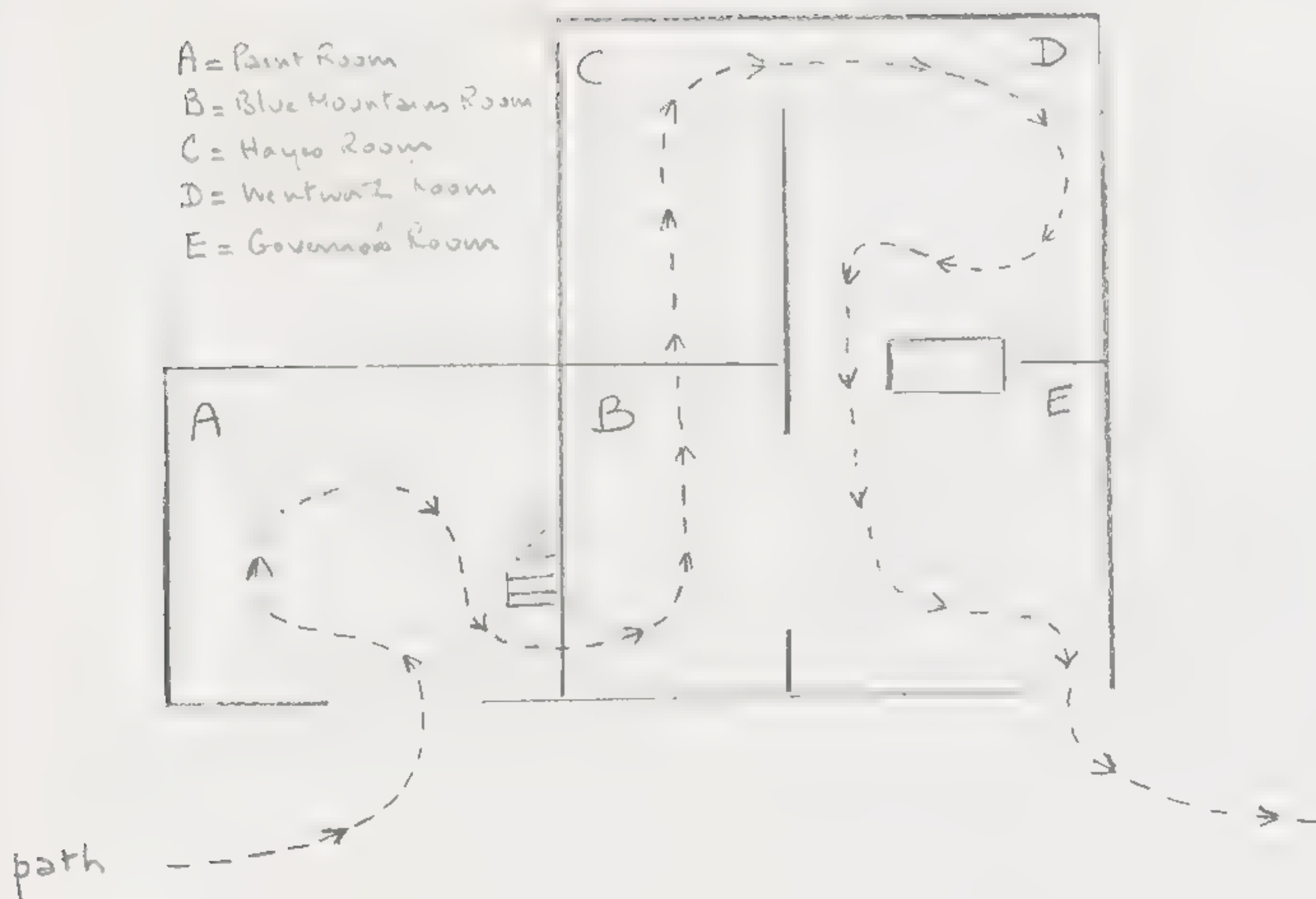
Nowadays museums look to theatrical effects to catch the public's imagination. An eye-catching display would attract a new public to Vaucluse whilst the needs of those who wish to know more could be catered for by providing seated accommodation for the perusal of long documents.

Suggested plan

1. divide the present exhibits into material for display and material for reading while seated.
2. create an eye-catching new display out of the former. Add a small number of maps and views of the appropriate dates so as to emphasise the relation between the three owners of Vaucluse and developing Colony. ^{further}
3. make the general lay-out:

<u>Sequence</u>	<u>Theme</u>
<u>Present Paint Room (A in Sketch):</u>	ENTRANCE. The Colony and Sydney in 1802-1820's, with enclaves on Hayes, his parentage, life and activities, Petrarch and Vaucluse (France), and Piper.
<u>Present Blue Mountains Room (B):</u>	Wentworth's parentage, youth, Blue Mountains episode, activities
<u>Present Hayes Room (C):</u>	in various fields and in relation
<u>Present Wentworth Room (D):</u>	to Vaucluse, later life and funera
<u>Present Governors Room (E):</u>	the whole placed in context of th
	<u>developing town and Colony. EXIT.</u>

See Sketch next page.

Sketch Plan

4. engineer the reading material in such a way that, whilst part of the display, it can be viewed seated. It might for example be made up into leaves attached to a low stand in the manner of medieval chained books, or modern visual equipment might be used to see it.
5. provide a nook in Room A for researchers to sit and read the Library books and consult the collection of material on Hayes now housed in the Board Room. Store all this material in the loft above Room A.

Recommendation

In order to implement the above plan, that:

- a) a Designer be retained to create the total display.
- b) two openings be made in the internal walls of the Stables Block, their exact location to be discussed with the Designer.
- c) the re-vamped Museum be called the Yelland-Snelling Museum in recognition of their contribution to its formation.

3. PUBLICATIONS

Teachers in various suburbs of Sydney have developed teaching kits on the history of their area, which they report to be highly successful. One such is used in the St George area and one at a different level in a North Shore school. The Archives Office of N.S.W. has produced two, others are available commercially. Similar "kits" could easily be prepared from the historical material available at Vacluse. The following theme are put forward as examples only; a definite choice would have to be the decision of the teacher involved in preparing it.

At primary level:

Wentworth and the Blue Mountains episode
Wentworth generally

At secondary level:

Vaucluse (the name, the land)
Convict extraordinary (the life of Hayes)
Convicts: a contrast (Hayes and another)
Wentworth the Statesman

A trial kit could be made at small cost by further copying the copies of documents held at Vaucluse. If the teacher provided with such a kit reported on it favourably after using it for some time, his opinion as to publishing it in a near-print form should be sought.

Similarly if the reading matter (4) above) proves to be much read by visitors consideration could be given to publishing it in a series of pamphlets.

The Trust should also give some thought to encouraging research on Wentworth and the writing of serious works about him. One way to do this would be to establish a biennial grant of \$2000 or so.

This plan would ensure a wider recognition of Wentworth's achievement and it is fitting that the Trust should implement it...

S. Mourrot
S. Mourrot, convener and E.C. Colman

Library and Museum Committee
March 1980

E.C. Colman

21

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 69

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VAUCLOSE H USB HISTORIC SITE

at Bank E.S.W. Vauclose A/c No. 930366 (bank and branch)

for the period ended 27.2.60, 1960

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
325/326	399671/2	Salaries and Wages		2,888 95
327	399673	I. Wilson & Sons		206 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 3094 - 95

Vouchers totalling \$ 3,094.95 were recouped on 29/2/60

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 70

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HISTORIC SITE
 at Bank N.E.W. Vacluse A/c No. 930366 (bank and branch)
 for the period ended 27.2.80 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
328	399674	R.T. Boughton		380 00
329	399675	I. Wilson & Sons		410 00
330	399676	Fisher Lucas		686 15
TOTAL TAXATION				

SPECIAL PURPOSES ACCOUNT
 206 : 106

TOTAL TO BE RECOUPED \$ 1476 15

Vouchers totalling \$ 1,476.15 were recouped on 21/2/80

Accountant,
 per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 71

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE ICE & HISTORICAL
at Bank of N.S.W., Vacluse /c No. 230366 (bank and branch)
for the period ended 5.3.60, 19.

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
331/332	399677/8	V.H.H.S. Salaries and Wages		\$ 1,996 89
333	399679	I. Wilson & Sons		300 00
334	399680	J. Griffin		16 10
335	399681	Best & Spencer		115 00
336	399682	Vaocluse Locksmiths F/L		70 20
337	399683	Leyland Australia		1,283 71
338	399684	Wormald International (Aust.) P/L		141 50
339	399685	D. H. Cameron & Company		198 90
340	399686	Tesselaar's Padua Bulb Nurseries		59 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 4,181.30

Vouchers totalling \$ 4,181.30 were recouped on 11.1.61

Accountant,

per:

ADVICE OF RECOUPMENT

25 MAR 19

166

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 72

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF V U N I T Y F U N D I N G S I
at Bank of N. A. A. Voucher No. 933366 (bank and branch)
for the period ended 5.3.80 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
341	399687	R. T. Houghton		\$ 391 00
342	399688	I. Wilson & Sons		320 00
SPECIAL PURPOSES ACCOUNT 206 : 106				
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	711 00

Vouchers totalling \$ 711.00 were recouped on 1.4.81

Accountant,

per:

ADVICE OF RECOUPMENT

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NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 73

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VEHICLE HIRE ELIMINATED

at End of A.C. Voucher 4/010, 2000 (bank and branch)

for the period ended 12.3.89 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
343/344	399689/90	V.H.H.S. Salaries and Wages		1,823 01
345	399691	V.H.H.S. Petty Cash		58 26
346	399692	I. Wilson & Sons		300 00
347	399693	Francis Trading Company Pty Ltd		298 00
348	399694	Copy Cat Printing Rose Bay		28 50
349	399695	Barton's Security Services		27 34
350	399696	Concise		92 80
351	399697	Government Insurance Office		8,270 37
352	399698	Telecom Australia		64 86
353	399699	Cyclone Scaffolding Pty Ltd		112 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 11,075 14

Vouchers totalling \$ 11,075.14 were recouped on 12/3/89

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 74

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VICTORIA LODGE, HILARY ST.
 at Bank of N.S.W., Vouchase A/c No. 9513 (bank and branch)
 for the period ended 12.3.80, 1980

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
354	399700	I. Wilson & Sons		200 00
355	399701	R.T. Houghton		380 00
SPECIAL PURPOSES ACCOUNT 206 : 106				
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 580 00

Vouchers totalling \$ 580 00 were recouped on 1.4.80

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 75

RECOUP SUMMARY

Park code 21

EXPENDITURE FROM ADVANCE A C OF V. HCLV. L. H. L. L. T. C. L. Y. 1. 1. 2
 at Bank of N. S. L. V. L. cluse / c. 1. 1. 2. 9. 1. 1. 2. 6 (bank and branch)
 for the period ended 12. 3. 80, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
356	399702	Michael Thompson Photography		133 87
50% of Cost: \$66.94 - 23 Head Office Account 83-49-34				
50% of Cost: \$66.93 - 23 Special Purpose Account 73-26-27				
357	399703	Perfection Plate Pty Ltd		408 46
50% of Cost: \$204.23 - 23 Head Office Account 83-49-34				
50% of Cost: \$204.23 - 23 Special Purpose Account 73-26-27				
358	399704	Roden Print		1,255 80
50% of Cost: \$627.90 - 23 Head Office Account 83-49-34				
50% of Cost: \$627.90 - 23 Special Purpose Account 73-26-27				
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	1,798 13

Vouchers totalling \$ 1798.13 were recouped on 19/3/80

Accountant,

per:

ADVICE OF RECOUPMENT

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

A MEETING OF THE TRUSTEES WILL BE HELD AT VAUCLUSE HOUSE
ON THURSDAY, 17TH APRIL, 1980
AT 4.30 P.M.

AGENDA

1. Apologies for absence.
2. Confirmation of Minutes of last meeting.
3. Correspondence.
4. General Business
 - (i) To consider a request from Palmer Antiques for completion of payment for Sonumbra Chandeliers, Chimney Glass and Table Lamp before we are in a position to take delivery.
(Secretary Manager will report.)
 - (ii) To receive a report (copy herewith) from the Museum & Library sub-committee regarding the Museum.
 - (iii) To consider Trust position relative to provisions of Historic Houses Bill and Amendment to National Parks & Wildlife Act (Vaucluse House) 1974.
 - (iv) To decide whether or not the present restoration program should proceed as planned pending any instructions to the contrary from the Premier's Department.
5. Reports of sub-committees:
 - (i) House
 - (ii) Legal, Insurance and P.R.
 - (iii) Grounds.
 - (iv) Museum.
6. Secretary/Manager's report.
7. Finance: Accounts paid since the last recoupment summary was submitted to the Board are as detailed on summaries tabled. These have been passed to N.P. & W.S. and formal confirmation by the Board is now requested.
8. Any other business.

A.E. Hobson
Secretary/Manager

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

MINUTES OF MEETING HELD AT VAUCLUSE HOUSE ON
THURSDAY 17TH APRIL 1980

PRESENT:

Mr. K.R. Doyle	President (in the Chair)
Mr. E.C. Colman	Vice President
Mr. W.M. Nolan	
Mr. R.J.A. Rowe	
Mr. G.W. Sample	
Mr. A.E. Cramer-Roberts	
Miss S. Mourot	

IN ATTENDANCE: Mr. A.E. Hobson Secretary/Manager

CONFIRMATION OF MINUTES:

The minutes, having been circulated, were formally confirmed.

MATTERS ARISING:

Sonumbra Table Lamp, circa 1840

The Secretary/Manager advised that as a result of a conversation with Mrs. Hill, President of the "Friends", they would purchase this lamp from Palmer Antiques for presentation to the Trust. All Trustees expressed their satisfaction with this arrangement and their thanks to the "Friends".

Letter to Premier regarding the proposed Historic Houses Trust

It was noted that the Bills to abolish the separate Trusts for Vaucluse House and Elizabeth Bay House and establish a new Historic Houses Trust to look after both sites had been passed by both the Legislative Assembly and the Legislative Council.

The meeting unanimously approved of the letters written to the papers by the President and the initiatives taken by the Executive Committee since the last meeting of the Trust.

Old Sydney Boundary Stone

The Secretary/Manager advised that he had received a telephone call from the Secretary of the Royal Australian Historical Society acknowledging receipt of the letter requesting removal of this stone from the Grounds. The request would be placed on the Agenda for the next meeting of the Council of R.A.H.S.

CORRESPONDENCE:

All correspondence received during the month had been of a routine nature, none of which required action or decision by the Trustees. It had been dealt with by the Secretary/Manager.

GENERAL BUSINESS:

(i) In view of the fact that redecoration of the Drawing Room was not completed according to the forecast given to Palmer Antiques, when the orders were placed for the Sonumbra Chandelier, Chimney Glass and Table Lamp, the Trustees agreed to Palmer's being paid in full for these articles with the stipulation that they would be safely stored by the vendor until we were in a position to accept delivery.

(ii) Miss Mourot, Convener of the Museum and Library Sub-Committee, spoke to the report which had been circulated with the minutes and was supported by the Vice President.

The report outlined a plan for the re-organisation of the History Museum housed in the Stable Block and a listing of all books contained in the Trust's library, together with recommendations as to which books should be retained at Vacluse House and which should be disposed of to other locations, such as the Mitchell Library.

Insofar as the Museum was concerned, Mr. Cramer-Roberts spoke against the suggestion that it be named after Messrs. Snelling and Yelland, as this created a precedent which was not in accord with the corporate functioning of the Trust and he did not think that either the late Mr. Snelling or Mr. Yelland would wish to have their names singled out from all the Trustees over the last seventy years who had devoted their time, money and labour to the preservation and restoration of the House and Grounds.

After some discussion all Trustees agreed with Mr. Cramer-Roberts' sentiments and with this amendment the report was adopted in principle.

No action on the report could be taken, but it should be kept on file for eventual consideration by the new Historic Houses Trust when this was formed.

- (iii) The implications of the Historic Houses Bill and the amendment to the National Parks & Wildlife Act (Vacluse House) 1974 were discussed.

The President said that in a conversation with the Director of the N.P. & W.S., Mr. D.A. Johnstone, he had been advised that the member of the Premier's Department likely to be concerned with the administration of the new Historic Houses Trust would be a Mr. Guot and the probable hand over date would be at the commencement of the next financial year on 1st July 1980.

It was unanimously resolved that the Trust would continue to function as usual until such time as it received a written communication from official sources to the contrary. However in view of the pending changes no new initiatives would be undertaken.

- (iv) Insofar as the current restoration programme was concerned, it was resolved that contracts already entered into would be honoured and work currently in hand would be completed, but no additional commitments would be made.

With regard to the renovations to the Kiosk and Tea Room where the Minister, through the National Parks and Wildlife Service, has allocated \$40,000 for this work to be carried out, it was resolved that this matter should be placed in abeyance pending a reply to the Secretary/Manager's letter dated 27th March 1980.

It was further resolved that a letter be sent to the Director of the N.P. & W.S. confirming the foregoing resolutions under items (iii) and (iv) and asking for his guidance in respect of the renovations to the Kiosk and Tea Room.

REPORTS OF SUB-COMMITTEES

- (i) Mr. Rowe, as Convener, advised that the redecoration programme was proceeding well and he had nothing further to add to the details given in the Secretary/Manager's Report.
- (ii) Legal, Insurance & P.R.

Mr. Cramer-Roberts, as Convener, said that he had nothing

further to report, apart from having advised the Committee of the "Friends" that they would have to seek permission from the new Trust for the holding of any functions in the House during the latter part of the year.

(iii) Grounds

The Vice-President, as Convener, said that no new initiatives had been taken in the last month, but recommended that the Broadbent and Wilkinson Reports on the Grounds be handed over to the new Trust, when it was formed, for consideration.

This recommendation was unanimously approved by the meeting.

(iv) Museum and Library

The Convener, Miss Mourof, said that she had nothing to add to what had already been discussed under item (ii) of General Business.

SECRETARY/MANAGER'S REPORT

This, having been circulated with the minutes, was formally adopted.

FINANCIAL REPORT

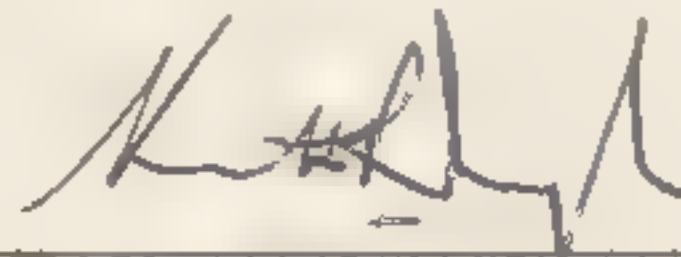
This, having also been circulated with the minutes, was formally adopted.

Recoup summaries 69 to 75 having been passed for payment by the Service, were formally adopted.

OTHER BUSINESS

There being no further business to discuss, the President declared the meeting closed at 7.20 p.m.

Signed as a true record



President



Secretary/Manager

VAUCLUSE HOUSE HISTORIC SITEReport for April 1980

FROM: Secretary/Manager

TO: The Trustees

STAFF

Mrs. V. Carroll resumed her duties on the 14th April after six weeks unpaid overseas leave.

Short term sick leave was taken by two members of the Grounds staff, Messrs. Byrne and Murray.

VAUCLUSE HOUSE AND ANCILLARY BUILDINGS

The graining of the woodwork in the Drawing Room has been completed, apart from the insides of the bay window shutters which are not seen by the public when the House is open for inspection. The contracting painter and decorator, Mr. Ray Houghton, has now proceeded on six months overseas leave. Mr. Clive Lucas has expressed his complete satisfaction with the graining and has said that we should wait until Mr. Houghton returns for the finishing of the graining on the shutters.

Arrangements are being made for employees of Mr. Bernhardt to hang the wallpaper in the Drawing Room.

Redecoration of the Little Drawing Room (formerly Reception Room) will be done by Mr. Stephen Wilson as only straight-forward painting is involved.

VAUCLUSE PARK

Much needed rain towards the end of the month and early in May has improved conditions considerably throughout the Grounds, but, as the summer grasses in the outer paddocks have now ceased growing, full recovery will not occur until the Spring.

The first section of the peripheral natural area on the western side of the Park has been tidied up ready for planting the grevillea and acacia recommended in the Wilkinson report. Other general clearing under the winter work programme has been carried out.

Poppy, pansy and viola seedlings have been planted in the bed around the pond.

The oriental incense burner has been removed from the centre of the rose bed in the outer courtyard and temporarily put into storage pending re-erection in the azalea bed north of the main lawn. This is in accordance with recommendations made in the Broadbent Report.

GENERAL

Mr. Clive Lucas has visited the House twice during the month.



A.E. Hobson,
Secretary/Manager,
6.5.80

APRIL 1980

FINANCIAL REPORTAdmissions to Vaocluse House

<u>Ticket Values</u>	<u>No. of Admissions</u>	<u>Income</u>
\$1.00	5,203	\$5,203.00
60¢	1,129	677.00
40¢	671	268.40
<u>Coach and Party Admissions</u>		
<u>by Voucher</u>		
\$1.00	1,860	1,860.00
60¢	633	379.80
40¢	560	224.00
	<u>10,056</u>	<u>\$8,612.60</u>
		(\$6,914.20)

COMPARATIVE CUMULATIVE TOTALS

<u>Financial Year</u>	<u>1978/79</u>	<u>1979/80</u>
44 weeks	76,247	82,089

COMPARATIVE MONTHLY TOTALS

<u>April</u>	8,013	10,056
--------------	-------	--------

REVENUE

This has been an exceptionally good month for admissions, possible due to the recent free publicity in the Press and on Television.

The number of visitors for the first ten months of the current financial year is 5,842 more than for the corresponding period last year.

Total income for the month was \$10,746.20 of which general revenue due to the N.P. & W.S. was \$ 6,220.90, whilst \$4,525.30 was credited to the Special Purposes Account.

BUDGET

The General Account was operated within the allocations made by the Service for the first ten months of the Financial Year.

SPECIAL PURPOSES ACCOUNT

<u>Item</u>	<u>Dr.</u>	<u>Cr.</u>
BY: Balance Bt. Fwd at 1.4.80		\$25,131.82
TO: I. Wilson - Carpentry etc.	\$ 540.00	
R. Houghton - Painting	316.75	
Palmer Antiques - 50% Table Lamp and Chimney Glass	1,650.00	
R.J.A. Rowe - Architect's Fees	467.50	
F. Russell - Commission sale of Chandeliers	508.00	
J. Andrew - Plastering etc.	230.00	
I. Wilson - Carpentry etc.	680.00	
R. Houghton - Painting	459.94	
D. Wilkinson - Architect's Fees	350.00	
50% souvenir slides, dolls	282.69	
R. Houghton - Painting	304.00	
J. Andrew - Plastering	310.00	
I. Wilson - Carpentry etc.	544.00	

(Continued over)

<u>Item</u>	<u>Dr.</u>	<u>Cr.</u>
Fisher, Lucas - Architect's Fees	\$ 540.00	
I. Wilson & Sons - Carpentry etc.	558.00	
J. Andrew - Plastering	308.00	
R. Houghton - Painting	304.00	
Palmer Antiques - Sonumbra Chandelier	2,450.00	
- completion		
Bremworth Carpets 50% cost	6,487.27	
J. Bell - Antique lock	15.00	
I. Wilson - Carpentry etc.	680.00	
J. Andrew - Plastering	380.00	
R. Houghton - Painting	380.00	
BY: REVENUE		\$ 4,525.30
TO: Balance cd. fwd. at 30.4.80	10,911.97	
	<u>\$29,657.12</u>	<u>\$29,657.12</u>

KNOWN COMMITMENTS

Carpets (50%) cost)	6,487.27
Laying of above (approx.)	1,500.00
Redecoration of Drawing Room (part done) approx.	1,000.00
Chimney Glass (50% cost)	1,650.00
Table Lamp (50% cost)	
Restoration Reception Room say	2,500.00
Contingencies	500.00
Total	<u>\$13,637.27</u>

The amount required to meet these commitments additional to the current credit balance is \$2,745.30 which is about three weeks revenue at projected rate of increment into the Special Purposes Account. The Trust can, therefore, easily meet its commitments during the last two months of the current financial year and have a credit balance in the Special Purposes Account at the 30th June 1980 as required by H.M. Treasury.



A.E. Hobson,
Secretary/Manager,
6.5.80.

11

11

11

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 76

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF Voucher No. 332365
 at 19.3.80 (bank and branch)
 for the period ended 19.3.80, 19...

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
365	399711	Kama Printing		110 70
366	399712	W.H. Bernhardt		252 00
367	399713	I. Wilson & Sons		680 00
368	399714	E.T. Houghton		395 78
SPECIAL PURPOSES ACCOUNT 206 : 106				
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	1,438 48

Vouchers totalling \$ 1,438.48 were recouped on 28/3/80

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 79

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUGHN'S HOUSE HISTORIC SITE

at Bank of N.S.W., Vaultuse A/c No. 930366 (bank and branch)

for the period ended 19.3.60, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
379	399725	I. Wilson & Sons		650 00
380	399726	R.T. Houghton		380 00
SPECIAL PURPOSES ACCOUNT 206 : 106				
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$1,030 00

Vouchers totalling \$ 1,030 00 were recouped on 1/4/50 79

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 80

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VAUGHAN RIVER HT. TO SITE
 at back of L.S.W., Voucher 1/c No. 930366 (bank and branch)
 for the period ended 2nd April, 1980

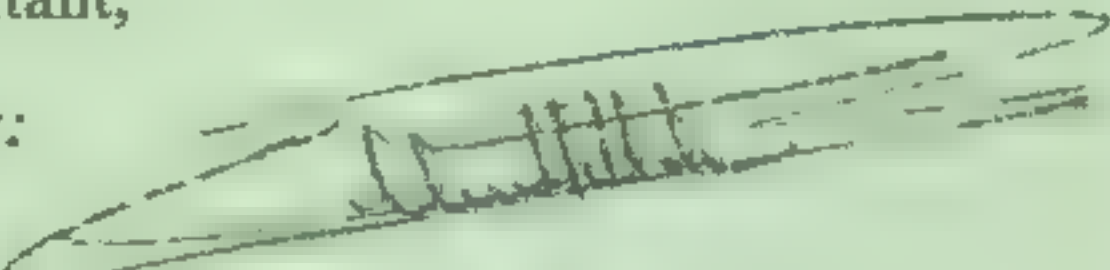
Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
331/382	399727/8	V.H.H.S. Salaries and Wages		2,153 55
383	399729	Franco Trading Co. Pty Ltd		301 00
384	399730	I. Wilson & Sons		140 00
385	399731	Westaff Temporary		224 00
386	399732	V.H.H.S. Petty Cash		55 86
387	399733	F. Russell		120 00
388	399734	J. Griffin		16 10
389	399735	Metropolitan Water Sewerage & Drainage Board		502 65
390	399736	Cyclone Scaffolding Pty Ltd		21 42
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	3,534 58

Vouchers totalling \$ 3534.58 were recouped on 16/4/80
3,534.58

399727

Accountant,

per:



ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 81

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HISTORIC SITE
at Bank of N.S.W., Vacluse A/c No. 930366 (bank and branch)
for the period ended 2nd April, 1980

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
391	399737	I. Wilson & Sons		540 00
392	399738	R.T. Houghton		316 75
393	399739	Palmer Antiques & Decorations		1,650 00
394	399740	R.J.A. Rowe		467 50
SPECIAL PURPOSES ACCOUNT 206 : 106				
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 2,974 25

Vouchers totalling \$ 2,974.25 were recouped on 16/4/80

Accountant,
per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 82

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF Vacl se House Histo ic Site,
at Bank of N.S.W.....VAUCLUSE. A/c No. 930366 (bank and branch)
for the period ended 9th. April, 1980

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
395	399741	V.H.H.S Salaries & Wages....gross		2055 . 84
396	399742			
397	399743	Vaocluse Locksmiths Pty. Ltd..		23 . 50
398	399744	Dyson & Pollak Pty. Ltd.,		45 . 30
399	399745	Tauri Puluie		19 . 00
400	399746	Kama Printing		6 . 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 2149 . 64

Vouchers totalling \$ 2149.64 were recouped on 16/4/80

399741

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 63

RECOUP SUMMARY

Park code 25

EXPENDITURE FROM ADVANCE A/C OF VARIED NATURE HISTORIC SITE

at Bank of N.S.W., Yaucluse A/c No. 930366 (bank and branch)

for the period ended 9th April, 1980

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
401	399747	F. Russell		508	00
402	399748	J. & M.D. Andrew		230	00
403	399749	I. Wilson & Sons		680	00
404	399750	R.T. Houghton		459	94
405	399751	D. Wilkinson		350	00
SPECIAL PURPOSES ACCOUNT 206 : 106					
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$ 2,227	94

Vouchers totaling \$ 2,227.94 were recouped on 16/4/80

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 84

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VACLUSE HOUSE HISTORIC SITE
at Bank of N.S.W. Vocluse A/c No. 939366 (bank and branch)
for the period ended 19.3.80, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
406	399752	Summit Souvenirs		240 00
50% of Cost: \$120.00 - 23 Head Office Account 83-49-34				
50% of Cost: \$120.00 - 23 Special Purpose Account 73-26-27				
407	399753	Mrs. B. Best		115 00
50% of Cost: \$57.50 - 23 Head Office Account 83-49-34				
50% of Cost: \$57.50 - 23 Special Purpose Account 73-26-27				
408	399754	Michael Thompson Photography		210 37
50% of Cost: \$105.19 - 23 Head Office Account 83-49-34				
50% of Cost: \$105.18 - 23 Special Purpose Account 73-26-27				
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	565 37

Vouchers totalling \$ 565 37 were recouped on 16/4/80⁸⁴

* Please note that I have used 83-49-34 and 73-26-27 in last financial year's dissection codes.
Accountant,
per: Please use the current year's dissection codes 685075 and 206100.

Thank you
K. Ross

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 186 85

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF Vaucluse House Historic Site
at Vaucluse House, Vaucluse, N.S.W. 230366 (bank and branch)
for the period ended 16th April 1980 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
409	399755	V.H.H.S. Salaries & Wages ... gross		2,192 68
410	399756			
411	399757	Francis Trading Company Pty. Ltd.		189 00
412	399758	Leyland Australia		571 10
413	399759	Barton's Security Services		29 23
414	399760	Rover Mowers (Aust.) Pty. Ltd.		209 77
415	399761	P.X. Plastics Pty. Ltd.		18 44
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 3,210 22

Vouchers totalling \$ 3210.22 were recouped on 29/4/80

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 86

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VANQUESE HOUSE HISTORIC SITE
at (bank and branch)
for the period ended 31st April 1950, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
416	399762	K.T. Houghton		334 00
417	399763	J. & M.D. Andrew Pty. Ltd.		336 00
418	399764	I. Wilson & Sons		344 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$1,235 00

Vouchers totalling \$ 1158.00 were recouped on 29/4/50

Accountant,
per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 87

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF ~~V. H. H. S. HISTORIC SITE~~
at ~~Bank of N.S.W. Vaucluse A/c No. 930366~~ (bank and branch)
for the period ended 23.4.80, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
419	399765	V.H.H.S. Salaries & Wages nett		1,695	26
	399766	Tax		371	00
421	399767	Rank Services and Distribution		173	20
423	399769	Wormald International (Aust.)		664	66
424	399770	Westaff Temporary		261	00
428	399774	T.F. Nielsen		25	00
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$ 3,190	12

Vouchers totalling \$ ~~2,819-12~~ 3,190¹² were recouped on 15/4/87

399765

Accountant,
per:

ADVICE OF RECOUPMENT

THE HISTORY OF THE

REIGN OF

CHARLES THE FIRST

BY JOHN BURNET

1679

LONDON

Printed by J. Streater

at the Sign of the Gun

1679

in the Strand

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 88

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VAUGLUSE HOUSE HISTORIC SITE
at Bank of N.S.W. Vaucluse A/c No. 930366 (bank and branch)
for the period ended 23.4.88, 1988

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
422	399768	Fisher Lucas, Architects		540	00
425	399771	I. Wilson & Sons		558	00
426	399772	J. & M.D. Andrew Pty. Ltd.		308	00
427	399773	R.T. Houghton		304	00
429	399775	Palmer Antiques & Decorations		2,450	00
430	399776	Bremworth U.E.B. Carpets		6,467	27
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$ 10,647	27

SPECIAL PURPOSES ACCOUNT
206 : 106

Vouchers totalling \$ 10,647.27 were recouped on 30/4/88
10,647-27 68

Accountant,
per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 89

190

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HISTORIC SITE

at Bank of N.S.W. Vacluse A/c No. 9303/6 (bank and branch)

for the period ended 30.4.80, 19. ..

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
431/432	399777/8	V.H.H.S. Salaries & Wages Income tax deductions		1688	83
				379	20
433	399779	Franos Trading Company Pty. Limited		185	00
434	399780	Eastern Suburbs Lime & Cement Pty. Ltd.		194	00
435	399781	Copy Cat Printing		22	50
436	399782	Kama Printing		12	00
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$ 2481	53

Vouchers totalling \$ 2481.53 were recouped on 7/5/80

399777 & 399778

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 90

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUGHAN HOUSE HISTORIC SITE
 at Bank of N.S.W., Vacluse A/c No. 930366 (bank and branch)
 for the period ended 30.4.80, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
437	399783	J. Bell		15	00
438	399784	I. Wilson & Sons		680	00
439	399785	J. & M. D. Andrews Pty. Ltd.		380	00
440	399786	R.T. Houghton		380	00
SPECIAL PURPOSES ACCOUNT					
206 : 106					
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$	1455 00

Vouchers totalling \$ 1455 00 were recouped on 7/5/80 90

Accountant,

per:

ADVICE OF RECOUPMENT

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

A MEETING OF THE TRUSTEES WILL BE HELD AT VAUCLUSE HOUSE
ON THURSDAY 15TH MAY 1980

1. Apologies for absence.
2. Confirmation of Minutes of last meeting.
3. Matters arising.
4. Correspondence.
5. General Business
 - (i) The Harold Snelling Memorial Seat.
 - (ii) Finalisation of payments from Special Purposes Account before moratorium date (approx. 15.6.80).
6. Reports of Sub-Committees:
 - (i) House
 - (ii) Legal Insurance & P.R.
 - (iii) Grounds.
 - (iv) Museum and Library.
7. Secretary/Manager's Report.
8. Finance: Accounts paid since the last recoupment summary was submitted to the Board are as detailed on summaries tabled. These have been passed to N.P. & W.S. and formal confirmation by the Board is now requested.
9. Other business.

A.E. Hobson
Secretary/Manager

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

MINUTES OF MEETING HELD AT VAUCLUSE HOUSE ON
THURSDAY, 15TH MAY 1980

PRESENT: Mr. K.R. Doyle President (in the Chair)
Mr. E.C. Colman Vice President
Mr. W.M. Nolan
Mr. R.J.A. Rowe
Mr. G.W. Sample
Mr. A.E. Cramer-Roberts
Miss S. Mourot

IN ATTENDANCE: Mr. A.E. Hobson Secretary/Manager

CONFIRMATION OF MINUTES:

The minutes, having been circulated, were formally confirmed.

MATTERS ARISING:Gifts to the Trust by the "Friends of Vaucluse House"

The Secretary/Manager advised that the "Friends of Vaucluse House" had bought the Sonumbra Table Lamp from Palmer Antiques and the Gothic Argand Table Lamp from W. F. Bradshaw. These had now been delivered. The "Friends" had also concluded negotiations for the purchase of the 1847 Collard & Collard Rosewood Grand Piano. Delivery had been arranged for 4th June 1980.

The total cost of these purchases was \$3,800-00. It was unanimously agreed that a vote of thanks be recorded in the minutes.

The President would write a letter of thanks to the Chairman of the "Friends".

CORRESPONDENCE:

An unsigned letter from the Secretary of the Premier's Department, dated 2.5.80, replying to the President's letter of 23.1.80 was received. It was resolved that no action need be taken in respect of the contents of this letter.

A letter from the Director of the N.P. & W.S., dated 14.5.80, replying to the Secretary/Manager's letter of 22.4.80, was received and the recommendations made therein were unanimously accepted by the Trustees.

A report from Mr. Ralph Clark - Tree Surgeon, advised that he could not recommend the severe lopping of healthy native trees on the western periphery of the Park, as requested by Mr. McPhee of 18 Olola Avenue in order to improve the view, from his house, of the waters of Port Jackson.

Mr. Clark's report was unanimously adopted by the Trustees and the Secretary/Manager was instructed to advise Mr. McPhee of the Trust's decision.

GENERAL BUSINESS:

- (1) The Secretary/Manager advised that, according to information received from Mr. David Wilkinson, the gargoyle supports for the seat would be ready by the end of May. The sandstone slab for the seat had been sawn and would be forwarded to a monumental mason within the next few days for the lettering to be cut in around the edge.

It was resolved that when the seat was in position, it should be "unveiled" by Mrs. Snelling, on a convenient Sunday morning, in the presence of Trustees and other invited guests. Following this brief ceremony coffee and sandwiches would be served in the Boardroom.

- (ii) Approval was given for the settlement, as far as possible, of all outstanding accounts chargeable to the Special Purposes Account, prior to the annual moratorium date of 13th June 1980.

REPORTS OF SUB-COMMITTEES

(i) House

Mr. Rowe, Convener, said that current work was proceeding well and asked the Secretary/Manager to state the latest position. He advised that if all went according to plan re-decoration of the drawing room would be completed by the second week in June and the carpet would be laid as soon as possible thereafter.

It was therefore resolved that there should be a discussion at the June meeting of the Trust regarding the possibility of having an official opening of this room.

(ii) Legal, Insurance & P.R.

Mr. Cramer-Roberts advised that he had nothing to report.

(iii) Grounds

The Vice-President, as convener, advised that he had nothing to report.

(iv) Museum

Miss Mourot, convener, advised that she was finalising her review of the books owned by the Trust and hoped to submit her report at the June meeting.

SECRETARY/MANAGER'S REPORT

This, having been circulated with the minutes, was formally adopted.

FINANCIAL REPORT

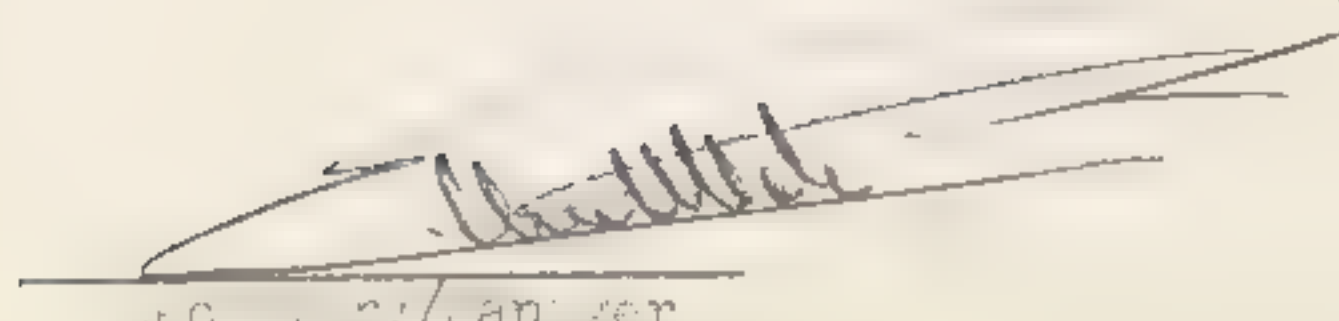
The continuing excellence of income was noted with satisfaction and the report formally adopted.

OTHER BUSINESS

There being no further business to discuss, the President declared the meeting closed at 7.00 p.m.

Signed as a true record


President


Secretary/Manager

VAUCLUSE HOUSE HISTORIC SITEReport for May 1980

FROM: Secretary/Manager

TO: The Trustees

STAFF

Mr. P. Byrne resigned his position as a Park Worker on 21.5.80 to return to New Zealand, as some urgent family business required his attention. Steps are being taken to find a suitable replacement.

Mr. R. Murray, Tractor Driver, was away for three days during the month with a bad cold.

VAUCLUSE HOUSE AND ANCILLARY BUILDINGS

Wallpapering of the Drawing Room was completed on 6.6.80. The Sonumbra Chandelier and the chimney glass were installed on the same day. The fireplace has been cleaned and gilded areas "touched-up" where necessary. The picture rails are being cleaned and polished and will be installed this week. Some small renovations to the original paper borders will also be done.

Insofar as the wallpapering is concerned, Mr. Bernhardt advised the writer that he could not commence the job until the second week of June. I therefore, with the approval of Mr. Clive Lucas, persuaded Mr. Ivor Wilson to do the job as I had seen work he had done in his own home. On inspection, when completed, Mr. Lucas expressed his complete satisfaction with the work.

The 1847 Collard & Collard Grand Piano has been received. Some minor renovations to the french-polish of the case are needed. This will be done by Mr. Ivor Wilson. Otherwise the piano is in remarkably good condition and will be a most gracious asset to the House.

The layers are hoping to put the carpets down in the Drawing Room and Guests' Dining Room towards the end of this week.

The three table lamps (two purchased by the "Friends" and one by the Trust) have also been delivered.

VAUCLUSE PARK

The oriental incense burner has been erected in its new position and the surrounding bed planted with rose bushes. Later, a box hedge will be planted around the edge of the bed, as recommended in the Broadbent Report.

Two new wooden tubs have been positioned in the inner courtyard on either side of the entrance to the kitchen corridor and new camellia bushes planted. The old camellias which had become "pot-bound" have been transferred into open ground in the Park.

A large area of ground on the eastern side of the creek in the South Paddock has been cleared of wandering jew, convolvulus and other assorted weeds and debris and is ready for development in accordance with the plan devised by Mr. David Wilkinson.

The main three inch water main to the south of Olola Avenue gates burst during the middle of the month. It was so badly corroded that some 30 feet had to be renewed.

A. E. HOBSON
Secretary/Manager
10.6.80.

VAUCLUSE HOUSE HISTORIC SITEMAY 1980FINANCIAL REPORTAdmissions to Vaucluse HouseTicket ValuesNo. of AdmissionsIncome

\$1-00	4,091	\$4,091-00
60¢	1,221	732-60
40¢	927	370-80

Coach and Party Admissions
by Voucher

\$1-00	1,300	1,300-00
60¢	60	36-00
40¢	59	23-60
	<u>7,658</u>	<u>\$6,554-00 (\$6313.80)</u>

COMPARATIVE CUMULATIVE TOTALS

Financial Year	<u>1978/79</u>	<u>1979/80</u>
48 weeks	83,854	89,747

COMPARATIVE MONTHLY TOTALS

May	7,607	7,658
-----	-------	-------

Summary

This has been a satisfactory month for the time of the year and attendances were marginally better than for the same period last year.

Total income for the month was excellent at \$11,004-31 of which general revenue due to the N.P. & W.S. was \$5,982-91, whilst \$5,021-40 was credited to the Special Purposes Account.

BUDGET

The General Account was operated within the allocations made by the Service for the first eleven months of the Financial Year.

SPECIAL PURPOSES ACCOUNT

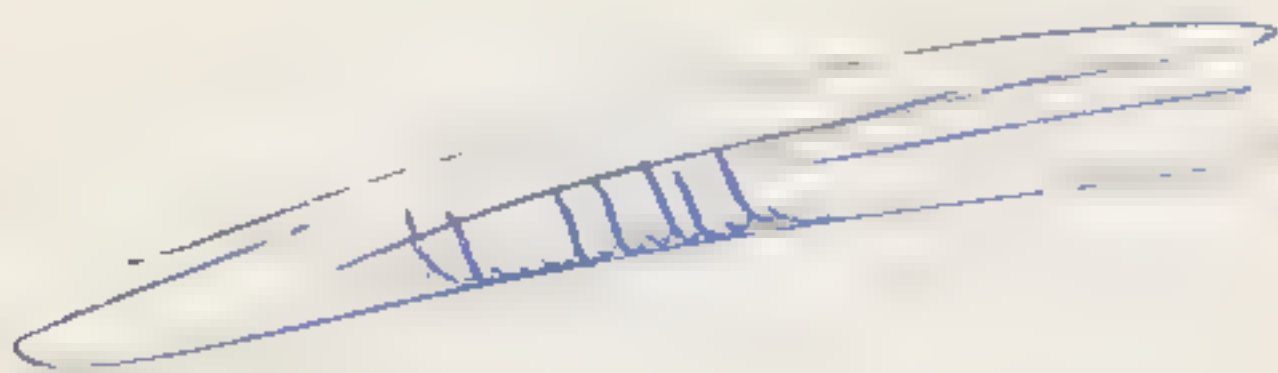
<u>Item</u>	<u>Dr.</u>	<u>Cr.</u>
BY: Balance Bt. Fwd. at 1.5.80		\$10,911-97
TO: R.T. Houghton - Painting etc.	\$152-00	
J. & M.D. Andrew - Plastering etc.	315-70	
I. Wilson & Sons - Painting etc.	544-00	
R.T. Houghton - Painting etc.	266-00	
Summit Souvenirs 50% Cost Tea Towels	382-05	
I. Wilson & Sons - Carpentry & Painting	300-00	
B. Bertram - repair Marble Plinth	126-00	
K.R. Lucas & Co. - Door furniture	15-90	
I. Wilson & Sons - Painting etc.	339-00	
M. Thompson - Photography 50% cost, slides	76-50	
Palmer Antiques - final payment table lamps & chimney glass	2,300-00	
I. Wilson & Sons - Wallpapering	620-00	
BY: REVENUE		5,021-40
TO: Balance cd. fwd. at 31.5.80	10,496-22	
	<u>\$15,933-37</u>	<u>\$15,933-37</u>

KNOWN COMMITMENTS

Carpets (50% cost)	\$6,487-27
Laying of above (approx.)	1,500-00
Redecoration Drawing Room (almost finished)	500-00
*Restoration of Reception Room, say	2,500-00
Contingencies	500-00
Total	<u>\$11,487-27</u>

* Will not be commenced until new financial year.

The amount required to meet these commitments, additional to current credit balance, is \$991-05 which is about 1 week's revenue at projected rate of increment into the Special Purposes Account. The Trust therefore will have no difficulty in meeting existing financial commitments in the remaining four weeks of the current financial year. As the restoration of the Reception Room will be delayed until July 1980, it is anticipated that the credit balance at the 30th June will be around \$3,500-00 providing invoices have been received for finalisation of payments on the carpets and for the laying of same.



A.E. Hobson,
Secretary/Manager
6.5.80.

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 91

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VANCLUSE HOUSE HISTORIC SITE
at Bank of N.S.W. Vancluse A/c No. 930366 (bank and branch)
for the period ended 7.5.80, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
399787/8	441/442	V.H.H.S. Salaries & Wages		1786	05
		Income tax deductions		421	60
399789	443	J. Griffin		13	30
399790	444	Edward H. O'Brien Pty. Ltd.		90	00
399791	445	V.H.H.S. Petty Cash		72	76
399792	446	Westaff Temporary		107	00
399793	447	The Grafton Galleries		24	00
399794	448	Drain-o-matic Services		1990	00
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$ 4504	71

Vouchers totaling \$ 4504.71 were recouped on 14/5/80 91

399787, 399791

Accountant,
per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 42

RECOUP SUMMARY

Park code 26EXPENDITURE FROM ADVANCE A/C OF VAUGHAN HOUSE HISTORIC SITEat Bank N.S.W. Vauchuae A/c No. 932366 (bank and branch)for the period ended 7.5.80, 1980

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
449	399795	R.T. Houghton		152	00
450	399796	J. & M.D. Andrew Pty. Ltd.		315	70
451	399797	I. Wilson & Son		544	00
452	399798	R.T. Houghton		266	00
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$	1277 70

SPECIAL PURPOSES ACCOUNT

206 : 106

Vouchers totalling \$ 1277.70 were recouped on 14/5/80 92

Accountant,

per:

ADVICE OF RECOUPMENT

THEORY OF THE EARTH

CHAPTER I

The Earth is a sphere, and its surface is divided into four parts, called continents. The continents are Asia, Europe, Africa, and America. The oceans are the great bodies of water which surround the continents. The oceans are the Atlantic, the Indian, the Pacific, and the Arctic.

The Earth is covered with water, and the water is divided into four parts, called oceans. The oceans are the Atlantic, the Indian, the Pacific, and the Arctic. The continents are the great bodies of land which are surrounded by water. The continents are Asia, Europe, Africa, and America.

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NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 93

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VANCLUSE BLVD HISTORIC SITE
 at Park of N.S.W. Vancluse / / o / o . 930366 (bank and branch)
 for the period ended 14.5.80, 1980

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
453/454	399799/800	V.E.H.S. Salaries & Wages		1658 64
		Income tax deductions		354 60
455	0093401	Franco Trading Co. Pty. Ltd.		339 00
456	0093402	Cyclone Scaffolding Pty. Ltd.		25 48
457	0093403	Telecom Australia		130 27
458	0093404	Swane Bros. Pty. Ltd.		88 95
459	0093405	Castrol Australia Pty. Ltd.		65 04
460	0093406	Mobil Oil Australia Ltd.		111 40
461	0093407	Wormald International		161 50
462	0093408	Ramsomes Australia Pty. Ltd.		28 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	2962. 88

Vouchers totalling \$ 2962.88 were recouped on 21/5/80

399799

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 94

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VANCOUVER B.C. AIRPORT
 at Bank of Montreal, Vancouver / a/c No. 930366 (bank and branch)
 for the period ended 14.5.80, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
463	0093409	Summit Souvenirs		764 10
50% of Cost:	\$382.05	Head Office Account	685 : 075	
50% of Cost:	\$382.05	Special Purposes Account	206 : 063	
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	764 10

Vouchers totalling \$ 764.10 were recouped on 21/5/80
 764.10

Accountant,
 per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 95

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VALUERS HOUSE HISTORIC SITE

at Bank of N.S.W. Valcluse n/c No. 930306 (bank and branch)

for the period ended 11.7.60, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
464	0093410	I. Wilson & Sons		300 00
SPECIAL PURPOSES ACCOUNT: 206-000				
206100				
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	300. 00

Vouchers totalling \$ 300.00 were recouped on 21/5/80 95

* Dissaction change

Accountant,

per:

Dissact 080 is now obsolete, so I have dissacted
 the \$300.00 to main code 100. Permanent improvement to
 IS, however this code is not satisfactory, please advise

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 96

RECOUP SUMMARY

Park code

EXPENDITURE FROM ADVANCE A/C OF (bank and branch) at for the period ended

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
465/466	93411/2	V.H.H.S. Salaries & Wages Income Tax deductions		1581-24 363-00
467	0093413	Eastern Suburbs Lime & Cement Store		104-92
468	0093414	Sydney County Council		542-19
469	0093415	Barton's Security Services		28-29
470	0093416	Oxford Typewriter Repairs Pty. Ltd.		42-00
471	0093417	Cyclone Scaffolding Pty. Ltd.		4-96
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$

Vouchers totalling \$ 2666 60 were recouped on 26/5/80

93411

Accountant,
per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 97

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLEUSE HOUSE HISTORIC SITE

at Bank of N.S.W. Vaucluse A/c No. 930766 (bank and branch)

for the period ended 21.5.80, 1980

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
472	0093418	Brian Bestram		126	00
473	0093419	K.R. Lucas & Company Pty. Ltd.		15	90
474	0093420	I. Wilson & Sons		339	00
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$	480 90

SPECIAL PURPOSES ACCOUNT 206 : 080

Vouchers totalling \$ 480.90 were recouped on 26/5/80 97

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

205

Summary No. ICI

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF Bank of I.S.W. Voucher c/c No. 930366 (bank and branch)
at 4.6.60 for the period ended 4.6.60, 1960

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
485/486	0093431	V.E.H.S. Salaries & Wages		1552	48
	0093432	Income Tax		337	45
487	0093433	V.E.H.S. Petty Cash		56	67
488	0093434	J.H. Griffin		18	90
489	0093435	Rentokil Pty Ltd.		90	00
490	0093436	Wards Express		4	01
491	0093437	Cyclone Scaffolding Pty. Ltd.		26	82
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$ 2086	33

Vouchers totalling \$ 2086.33 were recouped on 10/6/60
2086-33

0093431 & 0093433

Accountant,

per:

ADVICE OF RECOUPMENT



NATIONAL PARKS AND WILDLIFE SERVICE

206

Summary No. 132

RECOUP SUMMARY

Park code 2

EXPENDITURE FROM ADVANCE A/C OF W. C. L. R. O. M. C. I. C. 112

at Bank of N.S.W. Macquarie /c No. 33336 (bank and branch)
for the period ended 1935, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
32	0033133	Maroubra Flags & Pennants		17 50
43	0093433	Feast Watson & Co. Pty. Ltd.		12 60
44	0033440	Universal Paint Mfg. Co. Pty. Ltd.		15 00
45	0033441	David Wilkinson		85 00
46	0093422	I. Wilson & Sons		680 00
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 879 00

Vouchers totalling \$ 879 00 were recouped on 10/6/56 102
879-00

Accountant,
per:

ADVICE OF RECOUPMENT



NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 98

RECOUP SUMMARY

Park code 72

EXPENDITURE FROM ADVANCE A/C OF V.H.H.S. Salaries & Wages

at 28.5.80 (bank and branch)

for the period ended 28.5.80, 1980

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
475/48	0093421/2	V.H.H.S. Salaries & Wages Income Tax deductions		1329 80 424 85
477	0093423	Ralph H. Clark		12 00
478	0093424	Francis Trading Co. Pty. Ltd.		220 00
479	0093425	Copy Cat Printing		17 00
480	0093426	Kamm Printing		15 00
481	0093427	D.H. Cameron & Company		46 83
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	2564 86

Vouchers totalling \$ 2564.86 were recouped on 1/6/80

0093421

Accountant,

per:

ADVICE OF RECOUPMENT

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

A MEETING OF THE TRUSTEES WILL BE HELD AT VAUCLUSE HOUSE
ON THURSDAY, 19TH JUNE 1980

A G E N D A

1. Apologies for absence.
2. Confirmation of Minutes of last meeting.
3. Matters arising.
4. Correspondence.
5. General Business
 - (i) To receive estimates of Income & Expenditure for the financial year 1980/81 urgently requested by the Premier's Department through the Finance Officer of N.P. & W.S. (Prepared and submitted by Secretary/Manager & running through week end 17th/18th May 1980).
 - (ii) To receive special reports from the Convener of the Museum & Library Sub-Committee:
 - (a) Final Report of Committee with two appendices.
 - (b) Re. Letterbook of John Alexander (W.C.W. Sydney Agent).
 - (c) Barrow land grant.
6. Reports of Sub-Committees:
 - (i) House.
 - (ii) Legal Insurance & P.R.
 - (iii) Grounds.
 - (iv) Museum and Library.
7. Secretary/Manager's Report.
8. Finance: Accounts paid since the last recoupment summary was submitted to the Board are as detailed on summaries tabled. These have been passed to N.P. & W.S. and formal confirmation by the Board is now requested.
9. Other business.

A.E. Hobson.
 SECRETARY/MANAGER

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE

MINUTES OF MEETING HELD AT VAUCLUSE HOUSE ON
THURSDAY, 19TH JUNE 1980

PRESENT:

Mr. K.R. Doyle	President (In the Chair)
Mr. E.C. Colman	Vice President
Mr. W.M. Nolan	
Mr. R.J.A. Rowe	
Mr. G.W. Sample	
Miss S. Mourot	

IN ATTENDANCE:

Mr. A.E. Hobson	Secretary/Manager
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An inspection of the House was made prior to the commencement of the Business Meeting.

CONFIRMATION OF MINUTES:

The minutes, having been circulated, were formally confirmed.

MATTERS ARISING:

Grand Piano for Drawing Room

The Secretary/Manager advised that this instrument had been delivered, as arranged, on the 4th June and had been located in the Drawing Room.

H.A.R. Snelling, C.B.E., Memorial Seat

It was anticipated that this would be installed during the early part of July and would be "unveiled" on a Sunday morning, to be decided upon, by Mrs. Snelling in the presence of the Trustees. It was unanimously decided that former Presidents, Messrs. Crouch, Yelland and Finlay, should be invited to attend together with Mrs. Kiernan representing the late Mr. George Kiernan.

CORRESPONDENCE:

Lease of Tea Room & Kiosk

The Trustees viewed with grave concern the contents of a copy letter dated 28.5.80 from the Director to M. Avenell Pty. Ltd. regarding breaches of the lease as follows:-

- (i) No verification of the existence of a current bank guarantee.
- (ii) No lodgment of accounts as required in the lease.
- (iii) No evidence of a current public liability insurance policy.

As the lease was jointly signed for the Minister and Trustees, these breaches reflect badly upon the Trust.

The Secretary/Manager was instructed to check with Head Office whether or not M. Avenell Pty. Ltd. had now complied with the requests made in the letter. If not the lessee was to be advised that the Trust would wholeheartedly support the Director in any further action he might take in the matter.

Letter from Museum of Applied Arts and Sciences

This letter written by the Senior Curator, Mr. John Wade, advised that he had visited the House incognito with his wife and children on the 7th June and had been very impressed, not only with the condition of the House and its contents but with the polite but firm manner in which the staff dealt with visitors. The staff on this day included two Honorary Guardians, Mrs. Buckingham and Miss Butler. Praise from such a person as Mr. Wade was most gratifying to the Trust and the

Secretary/Manager was instructed to thank him for taking the trouble to commit his thoughts to paper.

GENERAL BUSINESS

- (i) The estimates of Income and Expenditure for the financial year 1980/81 were presented by the Vice President and Treasurer.

He commended the Secretary/Manager on the compilation of all the documents involved and on the covering memorandum submitted for the information of the Director of the Division of Cultural Activities in the Premier's Department and the new Historic Houses Trust of N.S.W.

All Trustees present agreed that the Estimates should be adopted without amendment and passed over to the new Trust for consideration.

The President advised that he had had very amicable discussions with Mr. Evan Williams, Director of the Division of Cultural activities and some of his officers. Mr. Williams had expressed appreciation of the co-operative attitude of the Trust in helping to make the transfer to the new authority as smooth as possible.

- (ii) Miss Mourot as convener of the Museum & Library Sub Committee spoke to her final written report and appendices, copies of which had been sent to the President previous to the meeting.

The President, on behalf of all Trustees present, thanked Miss Mourot for the time and expert knowledge she had so freely given in the preparation of the reports.

The meeting resolved that the reports be adopted in their entirety and along with Miss Mourot's recommendations be included in the dossier to be prepared for the information of the new Trust.

Particular attention should be given to the following points:-

- (a) Where Books or Documents had been recommended for transfer to other locations such as the Mitchell Library a check should be made on any impediment to their disposal.
- (b) The letter book of Wentworth's Agent, John Alexander, should be transferred as soon as convenient to the care of the Mitchell Library in exchange for Repco copies to be kept in Trust Archives.
- (c) The same action should be taken in respect of the Barrow Land Grant Document, except that no copy should be requested as it has nothing to do with either Vacluse House or W.C. Wentworth.

Transfer of items under (b) and (c) above should be arranged with Miss Anne Robertson, Manuscripts Librarian of the Mitchell Library.

REPORTS OF SUB-COMMITTEES

- (i) House

Mr. Rowe, the convener strongly recommended that, when restorations are completed there should be an official opening of the Drawing Room to which the Press should be invited.

This recommendation was unanimously supported by all Trustees present. Mr. Rowe said that he would talk to Mr. Clive Lucas about this on Monday, 23rd June.

(ii) Legal & Insurance

In the absence of the convener, the Secretary/Manager said he had nothing to report.

(iii) Grounds

The Vice President, as convener, recommended that all reports, plans etc., be passed over to the incoming Trust together with a covering memorandum.

He volunteered to prepare a draft memorandum for consideration at the July meeting. This offer was gratefully accepted by the members present.

Mr. Nolan kindly offered the free use of his company's Rank-Xerox photocopier if extra copies of documents were needed.

(iv) Museum & Library

Miss Mourot, as convener, advised that she had nothing further to report.

SECRETARY/MANAGER'S REPORT

As this had been circulated with the minutes, it was formally adopted.

FINANCIAL REPORT

As this had been circulated prior to the meeting, it was formally adopted.

Recoup summaries 76 and 102 having been approved for payment by the Service, were formally adopted.

OTHER BUSINESS

On the motion of the President it was resolved that the following additional recommendations be made to the new Trust:-

- (a) That the Historic Houses Trust continues the attempt to gain control of the Wentworth Mausoleum in Chapel Road, Vacluse, from the Church Commissioners. The President would advise the Hon. W.C. Wentworth IV of this recommendation.
- (b) That the Historic Houses Trust considers the advisability of relinquishing control of the Beach Paddock, either to the National Parks & Wildlife Service or the Woollahra Council.

As there was no further business to discuss the President declared the meeting closed at 7.15 p.m.

Signed as a true record



President

Secretary/Manager

VAUCLUSE HOUSE HISTORIC SITEReport for June 1980

FROM: Secretary/Manager

TO: The Trustees

STAFF

Mr. R. Murray resigned his position as Tractor Driver prior to his departure for Queensland. The vacancy on the Grounds Staff has been advertised in the "Wentworth Courier".

Major and Mrs. Ahern - the weekend House staff are absent, sick, with influenza.

Mr. Kroeskop, Mrs. Powell and Mrs. Hobson are sharing the weekend work in the absence of the regular staff.

VAUCLUSE HOUSE AND ANCILLARY BUILDINGS

The carpet was laid in the Drawing Room on the 21st and 22nd June. Vaucluse Locksmiths have made a key to lock the piano, and the room, sparsely furnished as yet, has been re-opened to the public.

On Sunday morning, 6th July, Mr. and Mrs. Sample brought a Mr. Harper to examine the grand piano recently acquired.

Mr. Harper, an expert on pianos and principal tuner for the Sydney Opera House says that the instrument is of much earlier manufacture than originally thought and a very rare piece. By referring to a German publication which is considered as the "bible" of piano-tuners and experts on the history of pianos, he says that the numbers cut into the keyboard mounting and inside the case indicate that it was manufactured circa 1824 and has a market value well in excess of the price paid for it by the "Friends". He will give us a signed statement detailing his findings together with relevant historical facts about the instrument.

He further said that the piano was in remarkably good condition and is capable of being tuned to concert pitch.

The Premier's Department have advised me that they have placed an order with Vanleigh Decorations for the making of the curtains for the Drawing Room and Little Tea Room.

Vaucluse Park

Despite a depleted work force, Mr. Powell and his staff have kept on schedule with the winter work programme of pruning, clearing and planting of spring flowering bulbs and seedlings.

The water supply to the Tea Room sprang a very bad leak during the month and it was necessary to renew some thirty feet of pipe.

The Harold Snelling Memorial Seat was placed in position yesterday and is now ready for the "unveiling" ceremony at a date to be decided upon.

General

The Historic Houses Trust of N.S.W. officially assumed control of the House on the 1st July 1980 and will hold its inaugural meeting in the Boardroom at Vaucluse House on Monday, 14th July. I have been asked to act as Secretary for this meeting.

The composition of the new Trust is as follows:-

- 2 -

Dr. P. Stanbury, Director, Macleay Museum - Chairman
Mr. C. Lucas, Architect
Mr. R. Rowe, Architect
Mrs. D. Kite, M.L.C.
Miss H. Halse Rogers
Mr. J.W. Thomson, Government Architect
Mr. M. Shearman, Chairman, Heritage Commission

In closing this, my final report, I wish to thank you, Mr. President, and all the Trustees I have served since September 1973 for the tremendous support given to me at all times in my capacity as your executive officer.

On the personal side both Mrs. Hobson and I will remember and value for the rest of our lives the close friendship which has grown between many of the Trustees, their ladies and ourselves. Although our official relationship is now at an end, it is our hope that our personal relationships will continue to thrive and grow in the future.

I also wish to record my deep appreciation of the cordial relationship I have always had with the Director of the National Parks & Wildlife Service and all his officers with whom I have been in contact. The assistance freely given to me by them over the years has been invaluable in helping me to serve the Trust to the best of my ability.

I would also pay tribute to my staff, both past and present, who over the years have given me the loyal support which makes the job of management so worthwhile.



A.F. Hobson,
Secretary/Manager
9.7.80

VAUCLUSE HOUSE HISTORIC SITEJUNE 1980FINANCIAL REPORTAdmissions to Vaocluse HouseTicket ValuesNo. of AdmissionsIncome

\$1.00

3,330

\$3,330.00

60¢

842

505.20

40¢

492

196.80

Coach Tours & Party Admissionsby Voucher

\$1.00

1,023

1,023.00

60¢

95

57.00

40¢

328

131.20

6,110\$5,245.20 (\$4,096.40)COMPARATIVE CUMULATIVE TOTALSFinancial Year1978/791979/80

52 weeks

88,540

95,847

COMPARATIVE MONTHLY TOTALS

June

4,686

6,110

A.V. 1980

Attendances for the month have been excellent for the time of the year and total attendances for the financial year ending 30.6.80 were 7,307 more than for the previous financial year and the highest total yet achieved.

Total income for the month was \$7,477.00, of which general revenue due to the N.P. & W.S. was \$4,137.55, whilst \$3,339.50 was credited to the Special Purposes Account.

BUDGET

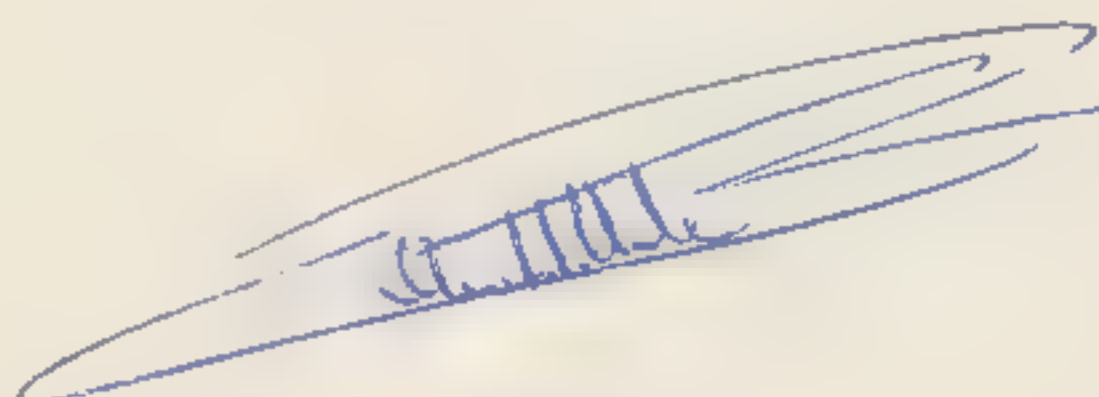
The General Account was operated within the allocations made by the Service for the financial year ending 30.6.80.

SPECIAL PURPOSES ACCOUNT

<u>Item</u>	<u>Dr.</u>	<u>Cr.</u>
BY: Balance Bt. Fwd. at 1.6.80		\$10,496.22
TO: Maroubra Flags - Australian & Union Flag	\$ 77.50	
Feast, Watson - Paint	12.60	
Universal Paints - Paint	23.90	
David Wilkinson - Fee	85.00	
I. Wilson & Son - Decorating etc.	680.00	
Best & Spencer - Dolls for sale (50% cost)	60.00	
T. Grounds - Gargoyle Seat Legs	120.00	
F.D. Catt - Shrubs & Bushes	257.90	
I. Wilson & Sons - Decorating etc.	680.00	
F. Russell - installing Chandelier D.R.	140.00	
Summit Souvenirs - Souvenirs for sale (50%)	284.85	
National Trust - affiliation fee	18.00	
Camellia Grove Nursery - Camellias	34.00	
P.A. Leighton - Transport of Chimney Glass		
- Final Payment	40.00	
Bremworth Carpets - Carpet, D.R. etc.	6,487.27	
I. Wilson & Sons - Decorating & Carpentry	1,340.00	
BY: Revenue		3,339.50
TO: Balance cd. fwd. at 30.6.80	3,494.70	
	<u>\$13,835.72</u>	<u>\$13,835.72</u>

- 2 -

Therefore at the conclusion of the Financial Year on 30.6.80 the Credit Balance in the Special Purposes Account was \$3,494.70.

A handwritten signature in blue ink, appearing to read 'A.E. Hobson', enclosed within a large, loopy, handwritten oval or flourish.

A.E. HOBSON
Secretary/Manager
7.7.80



NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 104

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VEHICLE LUMP SUM SITE
 at Dept of N.P.W.S. Voucher a/c No. 930066 (bank and branch)
 for the period ended 11.6.80, 1980

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
502	0093448	Best & Spencer		\$ 120 00
50% of Cost: \$60-00 Head Office Account 685 : 075				
50% of Cost : \$60-00 Special Purposes Account 206 : 063				
TOTAL TAXATION				
TOTAL TO BE RECOUPED				\$ 120 00

Vouchers totalling \$ 120.00 were recouped on 17/6/80 ¹⁰⁴

Accountant,

per:

ADVICE OF RECOUPMENT

U. S. A.

00 OSI

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 106

RECOUP SUMMARY

Park code 26EXPENDITURE FROM ADVANCE A C OF VANCLUSE HOUSE HISTORIC SITEat Bank of N.S.W. Vancluse a/c No. 930366 (bank and branch)for the period ended 18.6.80, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped	
				\$	c
507/508	0093453/4	V.H.H.S. Salaries & Wages Income Tax		1525 337	52 45
509	0093455	Franos Trading Company Pty. Ltd.		281	00
510	0093456	Kamm Printing		5	00
511	0093457	Copy Cat Printing		15	00
512	0093458	Dyson & Pollak Pty. Ltd.		489	00
513	0093459	AGL		51	56
514	0093460	Cyclone Scaffolding Pty. Ltd.		4	96
TOTAL TAXATION					
TOTAL TO BE RECOUPED				\$ 2709	49

Vouchers totalling 2709.49 were recouped on ..24/12/80

0093453

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 107

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A C OF VAUCLUSE HOUSE HISTO IC SITE
at Bank of N.S.W. Vaocluse a/c No. 930366 (bank and branch)
for the period ended 18.6.80, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
515	0093461	Summit Souvenirs		569 70
50% of Cost : \$284-85 Head Office Account 685 : 075				
50% of Cost : \$284-85 Special Purposes Account 206 : 063				
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	569 70

Vouchers totalling \$ 569-70 were recouped on 24/11/80

Accountant,
per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 108

RECOUP SUMMARY

Park code 26EXPENDITURE FROM ADVANCE A C OF WATCLES HOUSE HISTORIC SITEat Bank of N.S.W. Vaucluse a/c No. 930366 (bank and branch)for the period ended 18.6.80, 19

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
516	0093462	National Trust of Australia (N.S.W.)		\$ 18 00
517	0093463	Camellia Grove Nursery Pty. Ltd.		34 00
518	0093464	P.A. Leighton		40 00
519	0093465	Bremworth U.E.B. Carpets		6487 27
520	0093466	I. Wilson & Sons		1340 00
SPECIAL PURPOSES ACCOUNT 206 : 080				
TOTAL TAXATION				
TOTAL TO BE RECOUPED \$ 7919 27				

Vouchers totalling 7919-27 were recouped on 24/6/80

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 110

RECOUP SUMMARY

Park code 75

EXPENDITURE FROM ADVANCE A/C OF Vaucluse House Historic Site
 at Park of N.S.W. Vaucluse t/c No. 930366 (bank and branch)
 for the period ended 25.6.80, 1980

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
523/24	0093469/70	V.H.H.S. Salaries & Wages		2062 31
		Income Tax		473 55
TOTAL TAXATION				
TOTAL TO BE RECOUPED			\$	2535 86

Vouchers totalling \$ 2535.86 were recouped on 25/6/80 110

0093469

\$0.00 1/7/80

Accountant,

per:

ADVICE OF RECOUPMENT

NATIONAL PARKS AND WILDLIFE SERVICE

Summary No. 109

RECOUP SUMMARY

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HIST RIC SITE

at Bank of N.S.W. Vaucluse A/c No. 930366 (bank and branch)

for the period ended 25.6.80, 1980

Voucher No.	Cheque No.	Claimant	Income Tax *	Amount to be recouped
				\$ c
521/522	093467/8	V.H.H.S. Salaries & Wages		2137 32
		Income Tax		489 25
TOTAL TAXATION				
TOTAL TO BE RECOUPED				52626 57

Vouchers totalling \$ ~~2461.57~~ were recouped on 25/6/80
2,137.32

\$ 489.25 1/7/80 . Accountant,
per:

ADVICE OF RECOUPMENT

THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

RECEIVED
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TO THE PHYSICS DEPARTMENT
FROM THE PHYSICS DEPARTMENT

RECEIVED
JAN 15 1964
1964

TO THE PHYSICS DEPARTMENT
FROM THE PHYSICS DEPARTMENT

RECEIVED
JAN 15 1964
1964

TO THE PHYSICS DEPARTMENT
FROM THE PHYSICS DEPARTMENT

TRUSTEES OF VAUCLUSE HOUSE HISTORIC SITE1911 - 1980THE 754TH AND FINAL MEETING WILL BE HELD AT VAUCLUSE HOUSE ONY, T, T, T, Y, T, TT, T, T, T, T, T, T

-
1. Apologies for absence.
 2. Confirmation of Minutes of last meeting.
 3. Matters arising.
 4. Correspondence.
 5. GENERAL BUSINESS
 - (i) To decide upon the contents of the dossier to be handed over to the Historic Houses Trust of N.S.W. and consider the covering draft memorandum prepared by the Vice President.
 - (ii) To decide upon a date and time for the "unveiling" of the "Harold Snelling Memorial Seat".
 6. Reports of Sub-Committees:
 - (i) House.
 - (ii) Legal Insurance & P.R.
 - (iii) Grounds.
 - (vi) Museum and Library.
 7. Secretary/Manager's Report.
 8. Finance: Accounts paid since the last recoupment summary was submitted to the Board are as detailed on summaries tabled. These have been passed to N.P. & W.S. and formal confirmation by the Board is now requested.
 9. Other business.

A.E. Hobson
Secretary/Manager



NEWSLETTER TO GUARDIANS OF VAUCLUSE HOUSE - AUGUST 1980

File
Friends V.H
119 D
(new file)

EDUCATIONAL PROGRAMME:

Our three luncheons were a resounding success and great fun. The speakers - Clive Lucas, Anne Schofield, Kate Wentworth and Kevin Fahy - were stimulating and informative; we look forward to doing it again next year.

Thank you to those who gave their houses so readily - and also to those who brought sandwiches.

ROLE OF GUARDIANS:

The Friends Committee wrote to the Government for clarification of our position and the following letter was received from the Division of Cultural Activities, of the N.S.W. Government.

"You may be aware that the Premier has paid tribute in Parliament to the work of the Friends and the Guardians, and expressed the wish that their support for Vaucluse House would continue.

The Historic Houses Trust has now been appointed and will hold its first meeting in the near future. The Chairman of the new Trust, Dr Peter Stanbury, is also aware of the role and contribution of the Friends and the Guardians, and I will ensure that he is advised of your concern about the future role of the two organisations."

It does appear therefore that we are still serving a very worthwhile purpose and we hope your enthusiasm will continue.

ANNUAL GENERAL MEETING

The Friends of Vaucluse House Annual General Meeting will be held on Sunday 28th September, 1980, at 5.30 pm and you are all invited to attend. The Annual Report will be sent to you in the next month with further details of the Meeting. Dr Stanbury may be attending the Annual General Meeting and at that time will probably clarify the situation still further.

ROSTER

The Roster for August, September, October, 1980 is enclosed.

12th July 1980
Mandy Walker

